



# BOROUGH OF WATCHUNG

15 MOUNTAIN BOULEVARD  
WATCHUNG, NEW JERSEY 07069

## MAYOR & COUNCIL MEETING AGENDA

**THURSDAY, JULY 13, 2023**

**7:30 P.M.**

### MAYOR

Ronald Jubin, Ph.D.

### COUNCIL

Christine B. Ead

Freddie Hayeck

Curt S. Dahl

Paul Fischer

Paolo Marano

Sonia Abi-Habib

James J. Damato  
**Business Administrator**

Edith G. Gil  
**Borough Clerk**

Joseph Sordillo, Esq.  
**Borough Attorney**

**THIS MEETING AND ALL BUSINESS SHALL BE CONDUCTED IN-PERSON, INCLUDING THE ACCEPTANCE OF PUBLIC COMMENT.** No public comment shall be allowed to be made virtually or accepted in writing and read into the record. All writings received shall be acknowledged and accepted by the Council as regular correspondence. The Borough may broadcast its meetings virtually for public viewing as a courtesy.

**VIEWING INSTRUCTIONS:** To listen to the meeting via phone, dial 1 (646) 558-8656. It will prompt you for a meeting ID. Type **99501390087#**. You do not need a participating ID, just press # | To view the meeting using a smart phone or computer, download the free **ZOOM** app. Type in the **meeting ID 99501390087** or click on <https://zoom.us/j/99501390087>. **Agenda items can also be requested by emailing [egil@watchungnj.gov](mailto:egil@watchungnj.gov)**

**BOROUGH OF WATCHUNG  
MAYOR & COUNCIL MEETING AGENDA**

**JULY 13, 2023- 7:30 P.M.**

**MAYOR’S STATEMENT:** This meeting is being held in compliance with the Open Public Meetings Act. Under the provisions of N.J.S.A.10:4-6 et seq., notice of the time and place of this meeting was given by way of the Annual Meeting Notice to the Courier News, Echoes Sentinel, the Star Ledger, posted at Borough Hall and on the Borough’s website.

**SALUTE TO THE FLAG and MOMENT OF SILENCE FOR OUR SERVICE MEN AND WOMEN,  
SERVING HOME AND ABROAD**

**ROLL CALL**

Ead [ ] Hayeck [ ] Dahl [ ] Fischer [ ] Marano [ ] Abi- Habib [ ]

**PROCLAMATION**

❖ Social Wellness Month

**REPORTS OF STANDING COMMITTEES**

1. Administration & Finance
2. Police
3. Public Works / Buildings and Grounds
4. Public Affairs:
  - Environmental
  - Recreation
  - Historical
  - Board of Health
5. Fire
6. Laws/Ordinances

**REPORTS OF BOROUGH OFFICERS**

7. Engineer
8. Police Chief
9. Fire Chief
10. Fire Official
11. Rescue Squad
12. Emergency Management
13. Attorney
14. Finance
15. Clerk
16. Administrator
17. Youth Services
18. Planning Board
19. Municipal Alliance
20. Library Advisory Committee
21. Traffic and Beautification

**BOROUGH OF WATCHUNG  
MAYOR & COUNCIL MEETING AGENDA**

**JULY 13, 2023- 7:30 P.M.**

**PUBLIC PORTION / AGENDA ITEMS ONLY**

*A public portion is held prior to Council action **for comments of agenda items only**. Individuals commenting are limited to **3 minutes** per person, and will not be permitted to speak again until everyone has had an opportunity to speak. If a group is represented by an attorney, the attorney will be given 5 minutes to make the presentation for the group.*

**DISCUSSIONS**

**UNFINISHED BUSINESS**

**PUBLIC HEARING AND FINAL ADOPTION**

OR 23/09: AN ORDINANCE AMENDING THE BOROUGH'S ZONING REGULATIONS, CHAPTER 28, LAND DEVELOPMENT, TO REVISE ARTICLE 28-500 REGULATING FENCES AND WALLS

OR 23/11: AN ORDINANCE ESTABLISHING AND AUTHORIZING THE PLACEMENT OF A STOP SIGN ON CARRAR DRIVE AT THE INTERSECTION OF GLEN EAGLE DRIVE

**NEW BUSINESS**

**REPORTS & CORRESPONDENCE:** *Matters listed within this section have been referred to members of the Borough Council for reading and study, are considered to be routine and will be enacted by one motion of the Council. If separate discussion is desired, any item may be removed by Council action.*

Acknowledging Receipt of the following Borough Reports:

Animal Control Solutions Monthly Report	May 2023 June 2023
Construction Monthly Report	June 2023
Environmental Commission Meeting Minutes	May 22, 2023
Green Team Meeting Minutes	May 24, 2023
Historical Meeting Minutes	May 17, 2023
Mayor and Council Meeting Minutes	May 18, 2023 June 1, 2023
Police Department Monthly Activity	June 2023
Rescue Squad Monthly Report	June 2023
Traffic and Beautification Meeting Minutes	May 1, 2023

**BOROUGH OF WATCHUNG  
MAYOR & COUNCIL MEETING AGENDA**

**JULY 13, 2023- 7:30 P.M.**

**#16:** Watchung Planning Board Review of Proposed Ordinance 23/09, Amending the Borough's Zoning Regulations, Article 28-500, Regulating Fences and Walls; recv'd 6/21/23, cc: M&C, JD.

**CONSENT ITEMS**

*The resolutions listed below were submitted to the Governing Body for review and will be adopted by one motion.*

R1: Authorizing Grant Application and Execution for the FY 2024 Road Improvements Project with NJ Department of Transportation

R2: Authorizing Field and Facility Permit Application for Chai Center for Jewish Life for Use of the Watchung Lake Gazebo

R3: Authorizing Clerk to Issue Raffle Licenses #673 and #674 to The Fathers Club of Mount Mary Academy

R4: Authorizing Purchase Orders over Allowed Threshold – Setcom Rugged Solutions (*FD-radio headsets for apparatus*)

R5: Authorizing Bill List

**NON- CONSENT ITEMS**

R6: Authorizing Shared Services Agreement with the Board of Education for a School Resource Officer

R7: Appointing and Authorizing Employment Agreement for Scott Anderle as Police Chief Effective August 2023

R8: Authorizing 3-Year Lease Agreement with the Watchung Board of Education for Phillips Field

**INTRODUCTION OF ORDINANCE**

OR 23/12: An Ordinance Further Amending OR 23/10, To Fix and Determine Minimum and Maximum Salaries and Compensation to be Paid to Certain Employees

**PUBLIC PORTION - GENERAL DISCUSSION**

*Individuals commenting are limited to 3 minutes per person, and will not be permitted to speak again until everyone has had an opportunity to speak. If a group is represented by an attorney, the attorney will be given 5 minutes to make the presentation for the group.*

R9: Authorizing Executive Session to Discuss Anticipated Litigation, Contract Negotiations, Attorney-Client Privilege Matters, and Personnel Matters

*The Borough Council may take official action on those items discussed in executive session upon return to open session.*

**ADJOURNMENT**

The next meeting of the Mayor and Council will be Thursday, August 10, 2023 at 7:30 P.M.

# BOROUGH OF WATCHUNG



## ADMINISTRATION AND FINANCE COMMITTEE

Chair: Fischer

Hayeck

Abi-Habib

Borough Administrator

Chief Financial Officer

Borough Clerk

### Discussed the following on June 28, 2023

- A. Administrative Assistant's salaries
- B. Camp Counselor positions
- C. Recreation Coordinator position
- D. Resolution to join co-op
- E. Construction Official's term

# BOROUGH OF WATCHUNG



## **Fire Committee**

Chair: Dahl

Marano

Hayeck

The Fire Committee met on July 11<sup>th</sup> and discussed the following:

- Approval to purchase intercom headset system for apparatuses
- Shared services grant status and next steps
- Annual gear cleaning and inspection service
- East end firehouse plans and status
- New Jersey Division of Fire Safety Highlights

# BOROUGH OF WATCHUNG



## **Public Works Committee**

Chair: Ead

Hayeck

Abi-Habib

The Committee met with the Administrator, Borough Engineer, and Public Works Manager on July 11<sup>th</sup> and discussed the following:

- 1) **PSE&G work scheduled to begin w/o July 17<sup>th</sup>, notification, and updates to follow**
- 2) **Storm Water Mapping continues**
- 3) **Mobus Field:**
  - Pickleball and basketball P/O complete
  - project to begin July 2023, specific dates to follow
- 4) **2023 Road Project:**
  - Slated to go out to bid w/o 7/17, work slated for summer/fall 2023
- 5) **2024 Road Project going to DOT for approval**
- 6) **FEMA:**
  - Phase two Phillips bridge plans pending review
  - Library bridge work in planning stages
- 7) **Valley Road Sidewalk Project:**
  - additional quotes required, project plan to move forward summer/fall 2023
- 8) **Work order being submitted to County for:**
  - tree limbs and branches obstructing/hanging low along walk path Valley Road
  - timing for work will be confirmed and communicated
- 9) **Ness Farm:**
  - Engineering working on Compliance, next steps and potential grant opportunities
- 10) **Endeavor:** Phase One moving forward for clean-up of old tennis courts slated for 2<sup>nd</sup> – 3<sup>rd</sup> week of July
- 11) **2-Signs (Watchung Lake and Best Lake)**

-waiting on delivery

**12) Community Picnic, May 20<sup>th</sup>**

-great day, thanks to Rec. Dept., all volunteers, Public Works and attendees

**13) Police Headquarters**

-kitchen repairs continue, dryer installed

**14) Islands on the Circle:** (plan ready and project moving forward this month)

**15) New water fountain with pet bowl at Mobus installed, memorial to be replaced once new base is delivered**

**16) Meetings continue and efforts to obtain grant dollars for lake dredging is ongoing**

**17) Sign for Best Lake Stream Project moving forward**

**18) Street Sweeping and vegetative overgrowth on roadsides will be addressed**

**19) Dog Refuse bags on order and continue to be "back ordered" all efforts being made to get bags ASAP, bags must adhere to new County Guidelines**

**20) No smoking of any substances (signs) installed at parks in Borough**

**21) FEMA Flood management complete and approved**

**22) New stop sign and road striping complete on Carrar Drive and Glen Eagles**



**BOROUGH OF WATCHUNG  
ORDINANCE NO: 23/09**

**ORDINANCE AMENDING THE BOROUGH'S ZONING REGULATIONS,  
CHAPTER 28, LAND DEVELOPMENT, TO REVISE ARTICLE 28-500  
REGULATING FENCES AND WALLS**

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of Watchung,  
in the County of Somerset and State of New Jersey as follows:

**Section 1.** Section 28-502 entitled "Fences and Walls" of Article 28-500 entitled  
"Conditional Uses, Fences & Walls, Signs, Parking and Special Zoning Provisions" of Chapter  
28 entitled "Land Development" of the Code of the Borough of Watchung is hereby  
supplemented and amended to read as follows: [New language **bold and underlined** and  
deleted language ~~double-strikethrough~~.]

**28-502. Fences and Walls**

Fences and walls may be erected on a lot subject to the following provisions:

**A. General Requirements.**

1. In a residential district, a fence or wall may be erected to a total height of four  
(4) feet above the ground, except that the supporting post may extend to a height  
of four and one-half (4 1/2) feet above the ground. However:
  - (a) Fences shall **not be more than** ~~be no more than~~ fifty (50%) percent solid;
  - (b) An estate fence may be erected to a height of six (6) feet above the  
ground, except that the supporting post may extend to a height of six and  
one-half (6 1/2) feet above the ground, **and shall not have spikes or  
points. Estate fences may be permitted around the entire border of  
the property, including the front yard.**
  - (c) Fences may be erected from the front edge of a residence and may extend  
into the side and rear yards to enclose an area ending at an edge  
~~perpendicular~~ **of the lot** to the front of the residence at a height of six  
(6) feet above the ground, except that the supporting post may extend to  
a height of six and one half (6 1/2) feet above ground. Fences erected  
pursuant to the within subsection are not required to comply with  
subsection (a) above.

**BOROUGH OF WATCHUNG  
ORDINANCE NO: 23/09**

- (d) Fences surrounding swimming pools, in compliance with the conditions set forth in Section 28-502(L)(2) may be erected to a maximum height of six (6) feet above the ground, except that the supporting post may extend to a height of six and one-half (6 1/2) feet above the ground.**
- (e) For the purposes of this Section 28-502 only, the front yard for residential corner lots or irregularly shaped lots shall be on the street which the front door faces or is designed to face, with the other being treated as a side yard. Where this cannot be determined, such as due to a diagonal or rear facing dwelling, the Zoning Officer shall determine which street frontage shall be considered the front yard.**
2. Along boundaries of residential and nonresidential districts, a fence or wall may be erected to a height of six and one-half (6 1/2) feet above the ground, except that the supporting post may extend to a height of seven (7) feet above the ground, to screen nonresidential activities from the view of abutting residences. Fences in this instance may exceed the restrictions contained in §28-502A.
3. Except where specifically prohibited under the terms of any other applicable ordinance or regulation of the Borough, nothing herein shall be construed to prohibit the use of hedges, trees or other planting anywhere on a lot.
4. Restrictions herein contained shall not be applied so as to prohibit the erection of a wall for the purpose of retaining earth or otherwise contouring or terracing the property.
- 5. For purposes of measuring the height of a fence for this Section, the height of the fence shall be measured from the lowest surface of the ground to the highest point of the fence throughout its entire length, with each supporting post(s) to the measure from the finished grade at the base where embedded at ground level to the height point of the post.**
- B. Construction within Road Right-of-Way Prohibited. No private fence, wall or structure shall be erected within a public right-of-way.
- C. Construction Appearance and Materials. All fences shall be situated on a lot in such a manner that the finished side of the fence shall face adjacent properties. All fences shall be uniform and symmetrical in appearance, shall have posts or columns separated by identical distances, except for deviations required by construction factors, and shall consist of materials conforming to a definite pattern unless waived in whole or in part by the Construction Official. No fence shall be erected of barbed wire, razor wire, topped with metal spikes or other sharp objects, nor constructed of any material or in any manner which may be dangerous to persons or animals, except barbed wire shall be permitted for qualified (under the State Farmland Assessment Act) farms.

**BOROUGH OF WATCHUNG**  
**ORDINANCE NO: 23/09**

- D. Location within Sight Triangle. No fence, hedges, trees or other plantings shall be located within a required clear sight triangle.
- E. Electrically Charged Fences Permitted. Electrically charged fences are permitted provided that the fence does not exceed six (6) feet in height, is attached to poles that do not exceed six and one-half (6 1/2) feet in height and is charged with a voltage that does not exceed one thousand (1,000) volts. Said fences are to be stained or painted dark brown, dark green or black to blend with landscaping. Poles, insulators and any attachments shall be painted the same color. Wires are not included in the painting requirement. No fence shall be erected on the front of the property, nor shall the fence encompass the entire property.
- F. Mesh Deer Fences Permitted. Deer fences which are nonmetallic in appearance are permitted provided they do not exceed eight (8) feet in height above the ground, except that the supporting post may extend to a height of eight and one-half (8 1/2) feet above the ground. Deer fences and poles are to be dark brown, dark green or black to blend with the landscaping.
- Deer fences shall be erected from the front edge of the house and may extend around the house to encompass the backyard. No deer fence shall be erected in the front of the property, nor shall the deer fence encompass the entire property, unless the deer fence is shielded from view from adjoining properties and the street by trees, shrubs and other natural conditions. In the case of a corner lot, this restriction only applies to that yard which the property owner designates as the primary front yard.
- G. Temporary/Construction Fences. A temporary/construction fence may be erected for the duration of a construction project if required by the Borough or owner for safety reasons. The property owner must obtain a permit for the erection of a temporary construction fence and the temporary construction fence shall be removed upon completion of the construction.
- H. Construction within Property Boundary Lines. All fences shall be constructed within property boundary lines.
- I. Construction Enclosing and/or Crossing an Easement Prohibited. No fence or wall shall be constructed so as to enclose or cross a Borough easement or an easement in which there are public rights. Fences shall not be built within three (3) feet of any such easement.
- J. Maintenance. All fences shall be maintained in a safe, sound and upright condition.
- K. Existing Fences. The provisions of this Article shall apply to all fences hereafter constructed. Fences currently existing which violate any provision set forth herein shall not be reconstructed, repaired or replaced to an extent exceeding twenty percent (20%) thereof without the total fence being brought into conformity with the provisions hereof.
- L. Swimming Pools.

**BOROUGH OF WATCHUNG**  
**ORDINANCE NO: 23/09**

1. Fences that meet the requirements of §28-502 and the minimum requirements for swimming pool fences under the Building Official and Code Administrators ("BOCA") International, Inc., as amended by the State of New Jersey Uniform Construction Code ("UCC") may be used.
  2. ~~Additionally,~~ **Pursuant to Section 28-502(A)(1)(d),** fences around a swimming pool are allowed to a maximum height of six (6) feet provided that the following conditions are met:
    - a. Fences around a swimming pool shall only be permitted in the rear yards and side yards of a lot, subject to compliance with the setback limitations applicable to principal structures.
    - b. The rear of the principal permitted structure may serve as part of the fence around a swimming pool.
    - c. Fences around a swimming pool must not be more than twenty-five (25) feet from the water's edge.
    - d. Fences around a swimming pool shall not be more than fifty percent (50%) solid.
- M. Buffer Zones, Conservation Easement Areas and Conservation Areas. No fence shall be permitted in any area designated as a buffer zone, conservation easement or conservation area by any other part of the Code of the Borough of Watchung including, but not limited to, §§28-413E1 and 28-414E1.
- N. Permits. In order to ensure compliance with the provisions of this Article, before any fence or wall is erected, a zoning permit and building permit, if required, must be obtained from the Building Construction Official and Zoning Official of the Borough. The request for permits shall be accompanied by a survey or plan, to show height and location of the proposed fence or wall in relation to all other structures or buildings and in relation to all streets, lot property lines and yards, and showing type and design of fencing materials. Any plan that includes construction within an easement shall be approved by the Borough Engineer prior to the issuance of the required permit. The zoning permit or building permit, if required, is conditioned upon the as-built conditions meeting the terms and conditions of the permit and this Article.
- O. A chain-link fence up to a height of ten (10) feet from the ground may be erected around a sports court.
- P. Driveway Entrance/Gates. Driveway gates shall be permitted within the Borough subject to the following terms and conditions:**
- 1. Purpose. The purpose of this Section is to ensure vehicular access by emergency vehicles, including police vehicles, ambulances and fire trucks, to properties within the Borough of Watchung; and to avoid situations**

**BOROUGH OF WATCHUNG**  
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where driveway entrance posts have either been too narrow to allow safe passage of fire apparatus, or where the driveway gates would not open or had to be forced open to allow passage.

2. The minimum distance between driveway entrance pillars, columns or fence posts shall be twelve (12) feet, measured at a right angle across the driveway.
3. Up to thirty (30') feet of driveway before and after the opening between entry pillars or posts shall be as straight as possible. The calculation for the first thirty (30') feet of the entry driveway may include the public right-of-way. If the thirty (30') feet of driveway before or after the entry pillars or posts curves more than four (4') feet off the center line between the posts, then the opening between the posts shall be increased to fourteen (14') feet.
4. The minimum setback between the driveway entrance/gates and the curbline of the roadway (public or private) shall be fifteen (15') feet.
5. There shall be no archway or other structure spanning the driveway above the entry pillars or posts.
6. Any gate within the driveway entrance, the posts of which shall meet the requirements of Sections 28-502(P)(2), (3) & (4) above.
7. For electrified mechanical or hydraulic driveway gates of any type which open automatically when a vehicle approaches or when a button is pushed or a code is pressed into a keypad or by any other method, a release lever that allows the gate(s) to be opened by hand shall be installed in a prominent place that is accessible from outside the gate.
8. Driveway security gates of any type that open by hand or with electric or hydraulic power which can be locked shall have an access key placed in a lock box approved by the Township Fire Official. The lock box and the lock to open the gate shall be accessible from outside the security fencing and gate. Keys to all lock boxes will be carried by Township police officers. Key pads and combination locks shall not be used on security gates. If the driveway entry has a gate and also a gate house that is manned 24 hours a day by a full-time security guard, a lock box shall not be required.

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that should any section, paragraph, sentence, clause, or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be

**BOROUGH OF WATCHUNG**  
**ORDINANCE NO: 23/09**

affected thereby and shall remain in full force and effect, and to that end the provisions of this Ordinance are hereby declared to be severable; and

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that in the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough of Watchung, the provisions hereof shall be determined to govern, and the inconsistencies of the prior ordinance are hereby repealed. All other parts, portions and provisions of the Ordinances of the Borough of Watchung are hereby ratified and confirmed, except where inconsistent with the terms hereof; and

**BE IT FURTHER ORDAINED** that the Borough Clerk is directed to give notice at least ten days prior to a hearing on the adoption of this ordinance to the Somerset County Planning Board and to all other persons entitled thereto pursuant to N.J.S.A. 40:55D-15, and N.J.S.A. 40:55D-63 (if required); and

**BE IT FURTHER ORDAINED** that after introduction, the Borough Clerk is hereby directed to submit a copy of the within Ordinance to the Planning Board of the Borough of Far Hills for its review in accordance with N.J.S.A. 40:55D-26 and N.J.S.A. 40:55D-64. The Planning Board is directed to make and transmit to the Borough Council, within 35 days after referral, a report including identification of any provisions in the proposed ordinance which are inconsistent with the master plan and recommendations concerning any inconsistencies and any other matter as the Board deems appropriate; and

**BE IT FURTHER ORDAINED** by the County of the Borough of Watchung that within five (5) days after its adoption by the Council, this Ordinance shall be presented to the Mayor for his approval and signature, which approval shall be granted or denied within ten (10) days of receipt of same, pursuant to N.J.S.A. 40A:60-5(d). If the Mayor fails to return this

**BOROUGH OF WATCHUNG**  
**ORDINANCE NO: 23/09**

Ordinance with either his approval or objection to same within ten (10) days after it has been presented to him, then this Ordinance shall be deemed approved; and

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that this Ordinance shall take effect upon final passage and publication according to law; and approval by the Mayor pursuant to N.J.S.A. 40A:60-5(d).

INTRODUCED BY: HAYECK  
PASSED: JUNE 1, 2023  
PUBLISHED: JUNE 8, 2023  
ADOPTED:

INDEX:  
C:

**ATTEST:**

**BOROUGH OF WATCHUNG**

\_\_\_\_\_  
Edith G. Gil, Borough Clerk

By: \_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 23/11**

**ORDINANCE ESTABLISHING AND AUTHORIZING THE PLACEMENT  
OF A STOP SIGN ON CARRAR DRIVE AT THE INTERSECTION OF  
GLEN EAGLE DRIVE**

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of Watchung, in the County of Somerset and State of New Jersey as follows:

**Section 1.** Section 7-25 entitled "Stop Intersections" of the Code of the Borough of Watchung, is hereby supplemented and amended to read as follows: [New language in **bold and underlined**; deleted language in ~~double strikethrough~~]

**§ 7-25. STOP INTERSECTIONS.**

Pursuant to the provisions of N.J.S.A. 39:4-140, the intersections described are hereby designated as Stop Intersections. Stop signs shall be installed as provided therein.

<b>Intersection</b>	<b>Stop Sign On</b>
Acorn Road and Knollwood Drive	Acorn Road
<b><u>Carrar Drive and Glen Eagle Drive</u></b>	<b><u>Carrar Drive</u></b>
Dale Road and High Tor Drive	Dale Road
Deer Run and Stansie Brae Drive	Deer Run
Eaton Road and Sunbright Road	Eaton Road
Gildersleeve Place and Rock Avenue	Gildersleeve Place
Grandview Drive and Skyline Drive	Grandview Drive
Sequoia Drive and Bayberry Lane	Sequoia Drive
Shawnee Drive and Carrar Drive	Shawnee Drive
Spencer Lane and Fawn Lane	Spencer Lane
Valleyview Road and Lakeview Avenue	Valleyview Road



**BOROUGH OF WATCHUNG  
ORDINANCE NO. 23/11**

Intersection	Stop Sign On
Verona Place and the westerly driveway of the Valleyview School	The westerly driveway of the Valleyview School
Winter Lane and Scott Drive	Winter Lane

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that in accordance with N.J.S.A. 39:4-141, the authorized stop signage shall be erected in conformance with the current Manual on Uniform Traffic Control Devices; and

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that should any section, paragraph, sentence, clause, or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to that end the provisions of this Ordinance are hereby declared to be severable; and

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that in the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough of Watchung, the provisions hereof shall be determined to govern, and the inconsistencies of the prior ordinance are hereby repealed. All other parts, portions and provisions of the Ordinances of the Borough of Watchung are hereby ratified and confirmed, except where inconsistent with the terms hereof; and

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that within five (5) days after its adoption by the Council, this Ordinance shall be presented to the Mayor for his approval and signature, which approval shall be granted or denied within ten (10) days of receipt of same, pursuant to N.J.S.A. 40A:60-5(d). If the Mayor fails to return this Ordinance with

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 23/11**

either his approval or objection to same within ten (10) days after it has been presented to him, then this Ordinance shall be deemed approved; and

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that this Ordinance shall be presented to the Commissioner of Transportation for approval pursuant to N.J.S.A. 39:4-140; and

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that this Ordinance shall take effect upon final passage and publication according to law, and approval by the Mayor pursuant to N.J.S.A. 40A:60-5(d).

INTRODUCED BY: EAD  
PASSED: JUNE 15, 2023  
PUBLISHED: JUNE 22, 2023  
ADOPTED:

INDEX: ROADS,  
C: DPW, CODE, COURTS

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
EDITH GIL, BOROUGH CLERK

\_\_\_\_\_  
RONALD JUBIN, PH.D., MAYOR



**BOROUGH OF WATCHUNG**  
**PLANNING BOARD**  
TRACEE SCHAEFER, CHAIRWOMAN

**ORDINANCE REVIEW**

To: Mayor & Borough Council

Date: June 21, 2023

**Re:**

**ORDINANCE AMENDING THE BOROUGH'S ZONING REGULATIONS, CHAPTER 28, LAND DEVELOPMENT, TO REVISE ARTICLE 28-500 REGULATING FENCES AND WALLS**

On June 1, 2023, the governing body of the Borough of Watchung introduced Ordinance OR:23/09: (hereinafter "Fencing & Walls Zoning Regulations"). The Council transmitted a copy of the Fences and Walls Zoning Regulations Ordinance to the Planning Board of the Borough of Watchung for its review in accordance with N.J.S.A. 40:55D-64 and N.J.S.A. 40:55D-26-a. Under N.J.S.A. 40:55D-26-a, prior to the adoption of a land development revision or amendment, the Planning Board is required to make and transmit to the governing body within thirty-five (35) days after the referral a report including identification of any provisions in the proposed development regulation which are inconsistent with the Master Plan and further provide any recommendations concerning these inconsistencies and any other matters the Board deems appropriate.

On June 20, 2023, at a regular meeting of the Watchung Borough Planning Board, the Board reviewed the Land Development Regulations of the Borough of Watchung Ordinance and made the following determinations:

1. Planning Board found that the proposed ordinance was not inconsistent with the Borough Master Plan.
2. The Planning Board recommends the Mayor and Council look at the fencing around swimming pools and the voltage on fencing and review it to make sure it is compliant with UCC, in addition to having the Construction Official review the setback of any entrance gate for the purpose of ensuring no encroachment from cars while the gate is opening, additionally ensuring the gate will not interrupt the use of the sidewalk.

At this meeting, the Planning Board took the aforesaid action and directed the Planning Board Clerk to transmit to the governing body a copy of this report.

The foregoing is a true representation of the action taken by the Planning Board of the Borough of Watchung at its meeting on June 20, 2023, and serves to memorialize that action.

*Tammy Vetusch*

Tammy Vetusch, Planning Board Clerk  
BOROUGH OF WATCHUNG  
COUNTY OF SOMERSET  
STATE OF NEW JERSEY

DRAFT

**BOROUGH OF WATCHUNG  
RESOLUTION: R1**

***APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT  
CONTRACT WITH NJDOT FOR FY 2024 ROAD IMPROVEMENTS PROJECT***

**WHEREAS**, the Borough of Watchung is in need of roadway restoration improvements along Vail Lane, Wolford Court, and Drift Road, and the Borough wishes to apply for grant funding for roadways to be milled and/or repaired where necessary.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing body of the Borough of Watchung, County of Somerset, State of New Jersey does hereby authorize the submission of the grant application for the FY 2024 Road Improvements Project.

**BE IT FURTHER RESOLVED** that the Mayor, Engineer and Borough Clerk are hereby authorized to submit an electronic grant application identified as MA-2024-Vail Ln, Wolford Ct, Drift Rd-00574 to the New Jersey Department of Transportation on behalf of the Borough of Watchung.

**BE IT FURTHER RESOLVED** that the Mayor, Engineer, and Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Watchung and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

\_\_\_\_\_  
Christine B. Ead, Council President

\_\_\_\_\_  
Ronald Jubin, Ph. D., Mayor

ADOPTED: JULY 13, 2023  
INDEX: FINANCE-MISC., ROADS,  
C: W. HANCE, ENG.

My signatures and the Seal of the Borough serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and  
AFFIX SEAL

\_\_\_\_\_  
(Borough Clerk)

\_\_\_\_\_  
(Presiding Officer)

**BOROUGH OF WATCHUNG  
RESOLUTION: R2**

**WHEREAS**, the Borough has received a Field and Facility Permit application and the Borough's Recreation Coordinator has reviewed the completed application as submitted and hereby recommends its approval; and

**WHEREAS**, the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey wishes to authorize the request to use the Watchung Lake Gazebo.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Watchung, County of Somerset that the use of the Watchung Lake Gazebo is hereby authorized for the intended use as noted below:

1. Chai Center for Jewish Life, use of Watchung Lake Gazebo for a holiday ritual ceremony, from 4 PM to 5 PM, on Saturday, September 16, 2023.

\_\_\_\_\_  
Christine B. Ead, Council President

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 13, 2023  
INDEX: RECREATION  
C: LM, PD

# BOROUGH OF WATCHUNG



# RECREATION COMMISSION

## FIELD AND FACILITY PERMIT APPLICATION

**\*\*Approval of Governing Body Required\*\***

Applicant Name: Sharon Friedman

Address: [Redacted] Watchung, NJ

Phone: [Redacted] Email: info@ChaiCenterNJ.org

Name of Organization, Team, Club, Etc. Chai Center for Jewish Life

☐ Profit Entity ☒ Non-Profit Entity

### FACILITY USE

#### \*Pavilion Rental

- ☐ Resident  
☐ Non-Resident / Commercial

#### \*☐ Port-A-John Rental

#### \*Mobus Field

- ☐ Sport and Organized Programs  
☐ Events (Non-Profit) - Resident  
☐ Events (Non-Profit) - Non-Resident

#### \*Gazebo

- ☐ Resident  
☐ Non-Resident

#### \*Seniors Room

- ☐ Residents/Non-Profit  
☐ Profit Organizations

#### \*☐ Police Security

### FEES

\$50.00 Per Event

\$100.00 Per Event

\$150.00 (Includes Delivery)

\$15.00 Per Person/Week

\$50.00 Per Event

\$150.00 Per Event

\$50.00 Per Event

\$100.00 Per Event

No Charge

\$25.00 Per Hour / \$100.00 Minimum

\$107/hour per Officer

All Watchung Based Non-Profit Sports Programs, Government or School Based Events and Non-Profit Fund-Raising Events: Free of Charge except as required by the Borough Administrator to cover out-of-pocket costs for any applicable expenses. All fees include removal of bagged garbage and access to electricity, if needed.

Location Requested and Detailed Description of Event: \_\_\_\_\_

Mountain Blvd. Gazebo - for a holiday ritual

Dates: Sat. Sept. 16

Times: 4:00 pm - 5:00 pm

Rain Date: \_\_\_\_\_



**THE FOLLOWING ITEMS MUST BE RECEIVED PRIOR TO AN APPROVAL  
OF A FIELD AND FACILITY PERMIT:**

- ✓1. Signed Facility/Field Use Policies and Lease Agreement
- ✓2. Signed Hold-Harmless Agreement
3. Signed AED and Lightning Detection Form (On Phillip's Field)
- ✓4. Insurance Certificate (see checklist for requirements below)
5. Corporate or LLC Acknowledgment (When applicable)
6. A copy of the Rutgers's Certification Card(s) for coaches and assistant coaches.
7. A check made out to the Borough of Watchung when applicable.
- ✓8. A complete description of all activities being conducted including the number of participants

The Borough is requesting that all applications are received with **sufficient adequate notice** prior to a Council Meeting for processing. Meetings of the Governing Body are held twice a month. Please check the council meeting calendar online for the schedule. Thank you in advance for your cooperation during this process. Please contact the Clerk's Office or Linda Monetti, Recreation Coordinator (908) 756-0080 Ext. 210 or via [lmmonetti@watchungnj.gov](mailto:lmmonetti@watchungnj.gov) with any additional questions.

Please Fax To (908) 757-7027 Or Mail To:

Borough of Watchung  
Recreation Coordinator  
15 Mountain Blvd.  
Watchung, NJ 07069

**CHECKLIST FOR CERTIFICATE OF INSURANCE**

- The "Insured" must read the same on **ALL** forms.
- The Insurance Company must be listed under "Insurer Affording Coverage".
- Type of insurance must be "Commercial or Business Liability". In the event of an individual, a home owner's insurance policy and/or umbrella policy is acceptable.
- The policy number and effective and expiration dates must be listed.
- The event or program must fall within the effective and expiration dates.
- The minimum limit of liability is \$1,000,000 listed next to "Each Occurrence".
- Under "Description of Operations" The Borough of Watchung should be listed as additionally insured with respect to the event or program and the date(s).
- The event or program and dates must also be listed.
- The "Certificate Holder" should show "The Borough of Watchung 15 Mountain Blvd., Watchung, NJ 07069".





## FIELD AND FACILITY PERMIT APPLICATION USE POLICIES AND LEASE AGREEMENT

### General Information

To rent a facility or field, community organizations are required to complete a rental application and pay the appropriate fee (if applicable). No "Sub-leasing" of any kind from one sports group to another is permitted. All dates, times and fields must be approved by the Borough.

The Borough reserves the right to consider all rental requests and allocate rental time based on the number of requests and overall time requested. The Borough reserves the right to disapprove permits if it is determined that fields are deteriorating because of overuse.

Community members must be 21 years of age to sign a Field Use agreement or rent a field or facility. All applicants are required to provide one adult chaperone for each group of 10 youth in attendance under the age of 21 for all planned activities.

The Borough reserves the right to require the renter to provide police security, porta-johns and other requirements, as the specific situation may dictate.

All fees are to be paid in full two weeks prior to an approval unless other arrangements have been made with the Recreation Coordinator.

The Borough reserves the right to cancel practices/games due to weather conditions and/or field conditions.

Failure to abide by this policy can result in cancellation of your rental agreement.

### Renter Responsibilities

Applicants requesting use of Watchung fields or facilities must observe the following guidelines and requirements:

1. The renter must leave the area, facility or equipment in a clean and orderly condition. All trash must be properly disposed.
2. **Prohibited Items:** Beer, wine, alcoholic beverages, firearms, tobacco and illegal drugs.
3. **Liability:** The Watchung Recreation Commission and the Borough of Watchung assume no liability for the renter's use of the equipment, field or facility. The applicant shall hold the Borough harmless from any claim or liability arising out of any activity or conduct of the renter while using the equipment, field or facility in question. Applicants are required to supply general liability insurance that covers the Borough with limits of \$1,000,000.00 combined single limit with an aggregate of \$2,000,000.00. A certificate of insurance, must be filed with the Borough at least 5 (five) days prior to the use of the Boroughs field or facility.
4. **Governmental Boards and Agencies:** Facilities are available at no charge to official government boards and agencies for events in the public interest when not otherwise in conflict with this policy.

# BOROUGH OF WATCHUNG



# RECREATION COMMISSION

5. **Damages/ Security:** An additional security deposit **may** be required for certain types of activities for the purpose of additional cleaning, security, and/or other costs of the Borough caused by the use. Any and all damages to the facilities, equipment, and other Borough property, while being used by the renter, will be the responsibility of the renter and payable in full to the Borough of Watchung. Payment will include the costs of all labor, materials, and supplies to repair or replace the damage to facilities. The Recreation Commission reserves the right to decline renting to patrons who have incurred damages to Borough property in previous rentals.
6. **Policy of Non-Discrimination:** The Borough of Watchung facilities are available on a non-discriminatory basis. Appropriate activities need to accommodate individuals regardless of age, sex, race, color, religion, national origin, physical or mental disabilities, or marital status. The Borough of Watchung does not discriminate based on disability in admission, access, treatment or employment in its programs or activities.
7. **ADA Statement:** Although specific programs for persons with disabilities are limited, the Borough of Watchung is committed to providing equal access to programs and facilities for these individuals. Reasonable accommodation and support can be requested to provide access to desired programs and activities. Requests should be made at least 10 (ten) days in advance. In addition, where a need is demonstrated and resources are available every reasonable effort will be made to establish specific programs for persons with disabilities.

The individual signing this lease agreement is responsible for ensuring that all policies included in this agreement are followed. The individual signing this agreement hereby represents that he/she is authorized to sign on behalf of the entity/organization. The representative should notify us immediately if there are any maintenance or safety issues or damage to the fields that need to be addressed. Please sign below to confirm that you have received a copy of the Facility/Field Use Policy and Lease Agreement and agree to abide by these policies.

Sharon Friedman - for Chev Chole  
for Jewish Life

Print Name

6-20-23

Date

Sharon Friedman

Signature

**BOROUGH OF WATCHUNG****RECREATION COMMISSION****HOLD-HARMLESS AGREEMENT**

1. "I / WE" "ME / MY / OUR" shall mean one of the following:
  - a. AN INDIVIDUAL: Name: \_\_\_\_\_ **OR**
  - b. ORGANIZATION: Name: Chai Center for Jewish Life **OR**
  - c. CORPORATION or LLC: Name: \_\_\_\_\_
2. "YOU/YOUR/YOURSELF" shall mean the municipal corporation known as the **Borough of Watchung** and the **Borough of Watchung Recreation Commission**, its public officials, members, agents, servants, employees, or contractors.
3. **General Information: Per Field and Facility Permit Application Attached**
4. I sign this Hold-Harmless as MY voluntary act and by this act agree to hold YOU harmless and indemnify YOU from any claims, suits, or other actions arising from, caused by, or which are the alleged result of any act or omission of any organization, corporation, guest, invitee, licensee, visitor or other person present on the premises listed above in order to participate in, organize, assist, enjoy, supervise or in any other way further the activity I will be holding as described in the Field and Facility Permit Application, on the date(s) listed.
5. I state that the activity listed in the Field and Facility Permit Application will not include the consumption of alcoholic beverages, but should any person described in Paragraph 4 consume alcohol or allow or permit others to consume alcohol then I agree to be bound by the terms of paragraph 6 below.
6. I state that the activity listed in the Field and Facility Permit Application will include the consumption of alcoholic beverages, if previously approved by the Borough, and that because of such consumption I have the following additional duties to perform for YOU related to the use of the site listed above:
  - a. That I am solely responsible for the dispensing and consuming of alcohol, including the prudent and responsible dispensing and consuming of alcohol by all persons involved in the activity described above, including but not limited to those persons described in paragraph 4 above; (b) to acknowledge by the signing of this Hold-Harmless that you have no authority, control, or participation in the dispensing or consuming of alcohol on the site and date listed above and that I will take no step(s), action(s), or measure(s) to convey the idea that YOU in any way have promoted, assisted, or participated in the dispensing and consuming of alcoholic beverages on the site and date listed above; (c) that I will not allow persons under the age of 21 to dispense or consume alcohol at the site during the activity to be held on your

**BOROUGH OF WATCHUNG****RECREATION COMMISSION**

property;(d) to comply with all municipal Ordinances relating to the consumption of alcoholic beverages, including but not limited to obtaining any necessary permits.

7. I also shall provide you with a Certificate of Insurance and that I shall provide same as soon as practicable and not less than 5 (five) business days before the date of the planned activity. Said Insurance shall be written with a company maintaining a rating of at least "A-" according to A.M. Best. Said policy shall be in an amount of not less than one million dollars (\$1,000,000) per occurrence (\$3,000,000 per occurrence if liquor is being served or consumed). It is understood YOU will be listed as an additional insured on that policy and Certificate of Insurance. If I, as an Individual, am holding a private, personal event, I shall provide YOU with a copy of My Homeowners or Condo or Renters or Personal Excess Liability policy declarations page with personal liability coverage of not less than one million dollars (\$1,000,000) each occurrence.
8. (Applicable to Corporation/Entities/Organizations Only) I also agree that I am obligated to reimburse YOU for all reasonable attorney's fees incurred by YOU to enforce the terms of this Hold-Harmless or to defend YOURSELF against any claim, suit, demand for subrogation, or other action which a court of competent jurisdiction later determines by final order or judgment should have been defended by ME or at MY sole cost and expense pursuant to this Hold-harmless.

**9. LEGAL SIGNATURES:**

Signature on behalf of "I/WE/ME/MY/OUR":

Individual Sharon Friedman Date: 6-20-23  
on behalf of Chai Center for Jewish Life  
Organization or Corporation or LLC or other entity

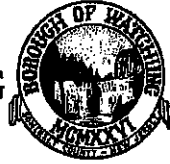
And

(IF REPRESENTING AN ORGANIZATION, CORPORATION, LLC, ETC.)

I hereby certify that I am an Authorized Agent of this Organization and fully qualified to sign this Hold-Harmless Agreement on behalf of said Organization.

Print Name and Title: Sharon Friedman - Executive Director Date: 6-20-23

Signature: Sharon Friedman



### LIGHTNING PREDICTION SYSTEM (THORGUARDIAN)

APPLICABLE FOR PHILLIPS FIELD ONLY

The Borough of Watchung has an automatic lightning prediction and warning system in continuous use referred to as the Thorguardian. This unit is located at the top of the Snack Shack at Phillip's field. The sensor monitors energy as far as 15 miles and evaluates the potential for lightning within an area of approximately 2 miles in radius. When the unit senses a hazardous condition, the system automatically provides both audible and visual alerts. When a dangerous condition exists a warning blast will occur and the amber light will flash.

#### THE FIELDS MUST BE CLEARED IMMEDIATELY WHEN THE SOUND ALARMS

The light will continue to flash until the dangerous condition no longer exists.

Please review the following safety points with your organization leaders and participant:

1. Do Not seek shelter under a tree
2. Do Not seek shelter on the snack shack deck
3. Do Not seek shelter in a dugout by a metal fence

The Thorguardian prediction system is only a supplementary source of guidance. Should thunderstorm conditions develop, and the system is not activated, use good judgment and seek shelter.

---

Sign

Print

Date

Organization/Entity: \_\_\_\_\_

I have read and understand the above information; I will explain the function of lightning prediction system and review the safety points with all coaches, supervisors, parents and participants involved in my program, event or activity.

#### AUTOMATED EXTERNAL DEFIBRILLATOR (AED)

The Borough of Watchung has an Automated External Defibrillator (AED) on site at Phillips Field.

The AED is located on the south side of the snack shack at Phillips Field Sports Complex.

The Borough of Watchung and the Watchung Recreation Commission recommends that the use of the AED be administered by a certified individual.

Each youth sports organization will ensure that the AED status indicator is Green prior to field use. If the status indicator is RED, call TEAM LIFE, INC @ (732) 946-4243 or (888) 466-8686 (phone numbers are listed on the AED unit).

---

Sign

Print

Date

I have read and understand the above information. I will explain the function of the AED system and review the Safety points with all coaches, supervisors, parents and participants involved in my program, event or activity.



## PANDEMIC ACKNOWLEDGMENT AND WAIVER OF LIABILITY FIELD AND FACILITY PERMIT APPLICATION

### Background and Purpose

The Borough of Watchung and the Borough of Watchung Recreation Commission (hereinafter jointly and separately referred to herein as the "Borough of Watchung") offer use of its fields, parks and facilities to the public for a variety of indoor and outdoor physical, social and educational programs and activities, including competitive and non-competitive sports and sporting events, organized leagues, day camps, games, and instructional/training programs and camps (collectively referred to hereinafter as the "Field and Facility Use"). The Borough of Watchung fields, parks and facilities are public and semi-public places that are accessible to large numbers of people on a daily basis.

Due to the ongoing COVID-19 pandemic, and until further notice, any individual or entity wishing to rent or otherwise utilize the fields, parks and facilities of the Borough of Watchung (the "Applicant") is required to complete, sign and return this PANDEMIC ACKNOWLEDGEMENT AND WAIVER OF LIABILITY. It shall be the sole responsibility of the Applicant for use of the Borough field, park and/or facility for any Field and Facility Use to obtain the required insurance policies as set forth in the Field and Facility Permit Application. Permission to access/rent any Borough of Watchung field, park or facility for a Field and Facility Use is expressly conditioned on such individual or entity completing this Pandemic Acknowledgment and Waiver of Liability. The individual or entity shall not permit any individual's participation or attendance in the Field and Facility Use without being included in this Pandemic Acknowledgement and Waiver of Liability.

### Acknowledgement and Waiver

"I / WE" "ME / MY / OUR" shall mean one of the following:

- a. AN INDIVIDUAL: Name: \_\_\_\_\_ **OR**
- b. ORGANIZATION: Name: Chai Center for Jewish Life **OR**
- c. CORPORATION or LLC: Name: \_\_\_\_\_

I/WE acknowledge and agree that I/WE have been provided with, read and fully understand: (1) the Center for Disease Control's ("CDC") and the New Jersey Department of Health's ("NJDOH") information and guidelines for preventing/protecting against, and recognizing the signs and symptoms of, infection for SARS-CoV-2 (the virus that causes COVID-19) and the related illnesses and medical conditions called COVID-19 and Multisystem Inflammatory Syndrome in Children ("MIS-C") (collectively the "PANDEMIC ILLNESSES"); and the Borough of Watchung "COVID-19 Operational Plan."

I/WE further acknowledge that the Pandemic Illnesses: (1) are highly contagious and may cause serious permanent bodily injury, including death, of healthy persons of all ages; (2) are subject to changing recommendations on limiting risk of exposure and spread; (3) remain prevalent throughout New Jersey; (4) are highly likely to spread to persons

## BOROUGH OF WATCHUNG



## RECREATION COMMISSION

in direct contact with or in close proximity to (within about 6 feet) an infected person; (5) believed by the CDC/NJDOH to spread by droplets produced into the air when an infected person coughs, sneezes, talks or otherwise moves air out through their nose and mouth, and from touching surfaces on which droplets containing the virus exist.

I/WE further acknowledge that attending or participating in any Facility and Field Use on a Borough field, park or facility poses an inherent and heightened risk of exposure, infection and bodily injury from the PANDEMIC ILLNESSES regardless of preventative measures taken by the Borough of Watchung.

I/WE acknowledge and agree to voluntarily assume all risks that I/WE, and our participant(s) may be exposed to or infected by these PANDEMIC ILLNESSES by attending or participating in any Facility and Field Use; and that such exposure or infection may result in personal injury, illness, permanent disability, and death. I/WE understand that the risk of becoming exposed to or infected by these PANDEMIC ILLNESSES at a Borough of Watchung field, park or facility may result from the actions, omissions or negligence of myself and others, including, but not limited to the Borough of Watchung's officials, officers, employees, and volunteers; and other participants/attendees of the Facility and Field Use.

I/WE, on behalf of ourselves, and our participant(s) the Facility and Field Use, voluntarily agree to assume all of the foregoing risks, and do accept sole and complete responsibility for any and all injuries, damage(s) and other losses, including for all bodily injuries, disabilities, permanent disabilities, deaths, illnesses, damages, losses, claims, demands, liabilities, medical treatment and expenses, attorney fees, costs of suit and/or expenses of any kind that is incurred in connection with attending or participating in any Facility and Field Use at a Borough of Watchung field, park or facility.

I/WE, on behalf of myself/ourselves, and the Facility and Field Use participant(s), HEREBY RELEASE, COVENANT NOT TO SUE, DISCHARGE, WAIVE AND HOLD HARMLESS THE BOROUGH OF WATCHUNG, THE BOROUGH OF WATCHUNG RECREATION COMMISSION, AND EACH OF THE BOROUGH OF WATCHUNG'S OFFICIALS, OFFICERS, EMPLOYEES AGENTS, VOLUNTEERS AND REPRESENTATIVES FOR AND FROM ANY AND ALL CLAIMS, DAMAGES, DEMANDS, LOSSES, LIABILITIES, ACTIONS, COSTS AND EXPENSES OF ANY KIND ARISING OUT OF OR IN ANY WAY RELATING TO THE ACCIDENTAL AND/OR NEGLIGENT EXPOSURE TO THESE PANDEMIC ILLNESSES FROM ATTENDING OR PARTICIPATING IN ANY FACILITY AND FIELD USE AT A BOROUGH OF WATCHUNG FIELD, PARK OR FACILITY.

By signing this agreement, I/WE further acknowledge that I/WE have read and discussed with the FACILITY AND FIELD USE PARTICIPANT(S) the provisions of this ACKNOWLEDGMENT AND WAIVER OF LIABILITY and the dangers and risks associated with attending and/or participating in any Facility and Field Use at a Borough of Watchung field, park or facility; the PARTICIPANT(S) fully understand(s) and appreciate(s) these dangers and risks;

**BOROUGH OF WATCHUNG****RECREATION COMMISSION**

and the PARTICIPANT(S) voluntarily wishes to participate and otherwise attend the Facility and Field Use at a Borough of Watchung field, park or facility.

This ACKNOWLEDGMENT AND WAIVER OF LIABILITY does not supersede, circumvent, or cancel Borough of Watchung Recreation Department's Main Participation Agreement or Rules and Regulations.

If any part of this ACKNOWLEDGMENT AND WAIVER OF LIABILITY is found by a court of competent jurisdiction to be invalid, the remainder of this ACKNOWLEDGMENT AND WAIVER OF LIABILITY shall nevertheless remain in full force and effect and the offending provision or provisions severed here from.

I/WE, have read and accept the terms and conditions of this ACKNOWLEDGMENT AND WAIVER OF LIABILITY, and acknowledge and agree that it shall, to the fullest extent allowed by law, be effective upon me and the PARTICIPANT(S) of the Facility and Field Use at a Borough of Watchung field, park or facility.

*[Signature]*  
Authorized Signature

6-20-23  
Date

*Chai Center for Jewish Life*  
Name of Organization, Corporation or other Entity

DRAFT





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
06/17/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> M L CUTLER & CO INC/PHS 13652783 The Hartford Business Service Center 3600 Wiseman Blvd San Antonio, TX 78251	<b>CONTACT</b> NAME: PHONE (866) 467-8730 (A/C, No, Ext): FAX (A/C, No): E-MAIL: ADDRESS:  <b>INSURER(S) AFFORDING COVERAGE</b>  <b>INSURER A:</b> Sentinel Insurance Company Ltd. <b>NAIC#</b> 11000 <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>
<b>INSURED</b> CHAI CENTER FOR JEWISH LIFE INC 20 SHAWNEE DR STE C WATCHUNG NJ 07069-5813	

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> General Liability			13 SBA TJ2677	08/15/2022	08/15/2023	EACH OCCURRENCE \$1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000				
			MED EXP (Any one person) \$10,000				
			PERSONAL & ADV INJURY \$1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:						GENERAL AGGREGATE \$2,000,000
							PRODUCTS - COMPI/OP AGG \$2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB EXCESS LIAB						EACH OCCURRENCE AGGREGATE
	DED RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's Operations.

## CERTIFICATE HOLDER

The Borough of Watchung  
15 MOUNTAIN BLVD  
WATCHUNG NJ 07069

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Susan L. Castaneda*

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**BOROUGH OF WATCHUNG  
RESOLUTON: R3**

**WHEREAS,** the Father's Club of Mount Saint Mary Academy High School has made application to the Borough of Watchung, County of Somerset, for two (2) Licenses; and

**WHEREAS,** said applications have been presented as required for Findings and Determinations; and

**WHEREAS,** the Borough Clerk has reported the proper fees have been paid and therefore recommends its approval.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey that the Borough Clerk is hereby instructed to issue the two (2) Raffle Licenses as follows:

**NAME AND ADDRESS  
OF ORGANIZATION**

The Fathers Club of Mount  
Saint Mary Academy  
1645 Route 22 East  
Watchung, NJ 07069

**DATE OF RAFFLE**

RL #673-10/02/2023

On Premise Merchandise Draw Raffle

RL #674 - 10/02/2023

Off Premise Merchandise Draw Raffle

\_\_\_\_\_  
Christine Ead, Council President

\_\_\_\_\_  
Ronald Jubin, Ph. D., Mayor

ADOPTED: JULY 15, 2023  
INDEX: LICENSES  
C: R. ANGELO

**BOROUGH OF WATCHUNG  
RESOLUTION: R4**

**WHEREAS**, Section 2-25.13 of the Code of the Borough of Watchung requires that contracts for purchases or services involving more than the authorized bid threshold be awarded by a resolution of the Mayor and Council.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Purchasing Agent be authorized to issue Purchase Orders as follows:

Vendor: Setcom Rugged Solutions America, LLC, Austin, TX  
Item: 2-radio interface base, 4-wireless headset radios, 2-radio cables for FD  
Total Price: \$6783.76  
Charged to: 3-01-610-205

\_\_\_\_\_  
Christine B. Ead, Council President

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 13, 2023  
INDEX: PURCHASING  
C: B. HANCE

**DRAFT**

# BOROUGH OF WATCHUNG

15 Mountain Boulevard

Watchung, NJ 07069

TEL (908)756-0080 FAX (908)757-7027

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	VENDOR #:
VENDOR	Rugged Solutions America, LLC dba Setcom Corporation 3019 Alvin Devane Blvd Ste 560 Austin, TX 78741
	Phone: (650)965-8020

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	23-00712

ORDER DATE: 07/06/23  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA	Radio Interface Base	3-01- -610-205	1,425.0000	2,850.00
4.00/EA	Wireless radio headset	3-01- -610-205	850.0000	3,400.00
2.00/EA	Radio cable	3-01- -610-205	200.0000	400.00
	per quote # 946256			
1.00	Shipping	3-01- -610-205	133.7600	133.76
			TOTAL	6,783.76

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X</p> <p>VENDOR SIGN HERE</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p>		<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><i>William J. Hance</i></p> <p>CFO/QPA</p> <p>COUNCIL APPROVAL CAN BE SEEN</p> <p>ON BILL LIST RESOLUTION</p>



**Rugged Solutions America, LLC  
dba Setcom Corporation**

3019 Alvin DeVane Blvd  
Suite 560  
Austin TX 78741  
(650) 965-8020  
www.SetcomCorp.com

# Estimate

Date	Expires	Estimate #
6/23/2023	7/23/2023	946256
Comments / Notes		
(2) Two Crew Wireless LiberatorMAX Systems. Each system will interface a Motorola XPR 5550e mobile radio.		

Bill To	Ship To
Watchung Volunteer Fire Department 57 Mountain Blvd Watchung NJ 07069	Watchung Volunteer Fire Department 57 Mountain Blvd Watchung NJ 07069

Terms	Lead Time	Ship Via	FOB	Account Executive
Net 30	Three Weeks	UPS GRD	Austin, TX	Lori Oquendo

Item	Qty	Units	Description	Detailed Description	Rate	Amount
MS-900MAX	2		LiberatorMAX Master Station 16-Channel	Radio Interface Base for LiberatorMAX 16-Channel	1,425.00	2,850.00
CSB-900MAX Kit	4		Wireless Headset, Radio Transmit, 16-Channel Includes Charge Cable (25-1027) and Hanger Hook (14-7014)		850.00	3,400.00
RC-15MU5	2		Radio Cable	Overmolded Conxall 15' Radio Cable, System 1310 or 1600 For Motorola XPR (MOTOTRBO) Family of Radios - Model Numbers: XPR 4300, 4300 & 4550 Radio Interface for 26-Pin Accessory Port Connector	200.00	400.00

Items marked with an asterisk (\*) are special order and non-returnable.

We appreciate the opportunity to work with you on this project.

Setcom's warranty policy can be found here: <https://setcomcorp.com/warranty.html>

Subtotal	6,650.00
Shipping Cost (UPS GRD)	133.76
Tax	449.42
Total	\$7,233.18

Ref Diagram

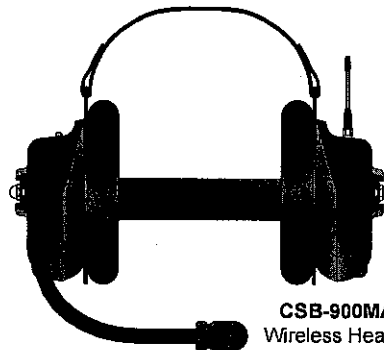
**LiberatorMAX Wireless Headset**  
**Intercom System**  
Two Headsets - single mobile radio  
interface



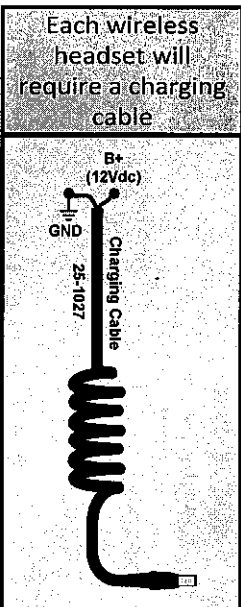
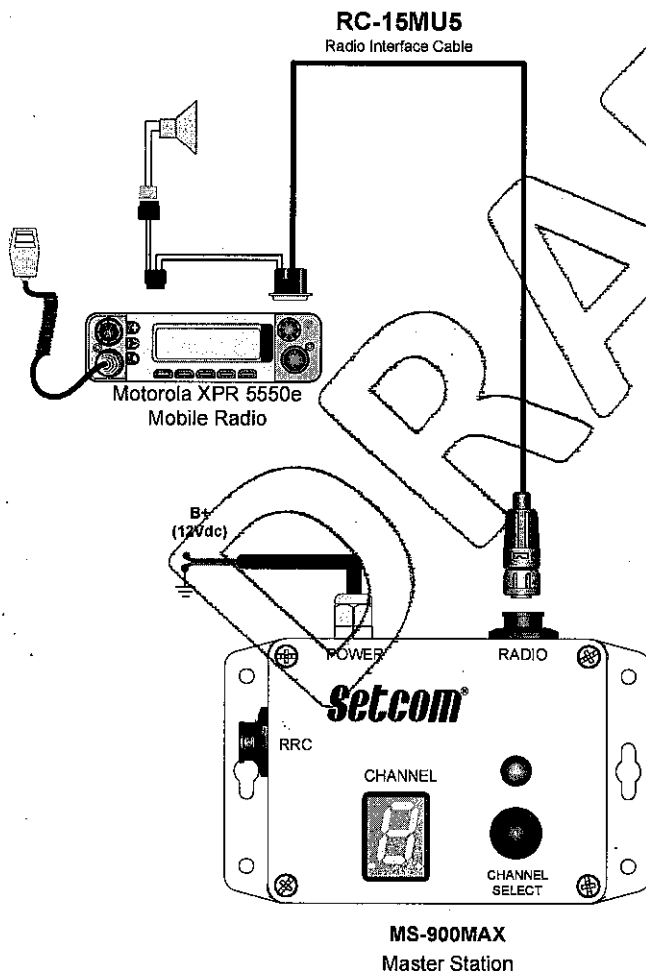
**CSB-900MAX**  
Wireless Headset  
Radio Transmitter

Full duplex,  
hands-free intercom  
between headsets

All wireless headsets are  
connected to the  
**MS-900MAX**  
Master Station



**CSB-900MAX**  
Wireless Headset  
Radio Transmitter



## Borough of Watchung – Capital Expenditure Justification Form

<b>Name of Requestor:</b> Ast. Chief Al Desandolo	<b>Date of Submission:</b> 06/27/2023
<b>Department:</b> Fire department	
<b>Priority:</b> <input checked="" type="checkbox"/> Immediate <input type="checkbox"/> Future Need	<b>Budget Period:</b> 2023
<b>Equipment being requested:</b> 2-LiberatorMAX Master Station 16-Channel 4-Wireless Headset, Radio Transmitters	
<b>PURCHASE TYPE:</b> check one <input type="checkbox"/> Replacement <input type="checkbox"/> Upgrade <input checked="" type="checkbox"/> New Asset X	
<b>Asset Cost:</b> \$6,783.76	<b>Annual Operating Costs:</b> None past initial investment cost of asset.
<b>Vendor Information:</b> Rugged Solutions America, LLC dba Setcom Corporation.  Manufacturer of equipment was selected for the purchase of equipment due to direct pricing and expertise.	
<b>Justification of getting new equipment:</b> This equipment if approved will greatly improve communication between driver and officers while responding to emergency's and eliminate background noise from the operation of the vehicle greatly reducing the likely hood of any miscommunication and misunderstood instructions.	
<b>Impact if purchase is <u>not</u> approved:</b> Loud noise from the vehicle operating can hinder communication between the driver and office inhibiting the ability to properly receive and follow directions as given while responding to emergencies. The likely hood of misunderstanding commands and instructions and missed radio traffic due to loud engine noise and background noise persists without this system.	
<b>Estimated asset lifespan:</b> 10-15yrs	

## Borough of Watchung – Capital Expenditure Justification Form

**Warranty/Preventive Maintenance Recommendations:** general cleaning and care.

**Planned Asset Location:** Engine 603/Squad 60

**Installation Requirements:** Self  
Installed by department.

**Personnel Training and Required Certification:** Read operators manual, Automatic operation once programed to radio system in apparatus.

**Alternative Funding Options:** [Confirm review]

Shared Services, Grant Opportunities, Lease/Rental, other

**REVIEW AND APPROVAL:**

To be completed before formal presentation to Mayor and Council

[sign and date]

Department Manager:

Date:

Department Council Liaison:

Date:

Chief Financial Officer:

Date:

Borough Administrator:

Date:

Administration & Finance Review and Outcome:



**BOROUGH OF WATCHUNG  
RESOLUTION :R5**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Watchung,  
that the Borough Treasurer be, and is hereby directed to pay bills in the amount of  
\$2,444,522.34 per the attached bill list. The expenditures can be broken down into  
the following categories:

Affordable Housing Trust	\$	1,029.50
Watchung Community Foundation	\$	814.90
Capital Fund	\$	2,666.02
Developer's Escrow	\$	14,090.58
Other Escrow	\$	58,193.00
Watchung Board of Education Taxes	\$	895,079.00
Watchung Hills Regional High School Taxes	\$	500,000.00
Current Fund	\$	972,549.34
<b>Total Expenditures:</b>	<b>\$</b>	<b>2,444,522.34</b>

\_\_\_\_\_  
Freddie Hayeck

\_\_\_\_\_  
Curt Dahl

\_\_\_\_\_  
Paul Fischer

\_\_\_\_\_  
Paolo Marano

\_\_\_\_\_  
Christine Ead, Council President

\_\_\_\_\_  
Sonia Abi Habib

\_\_\_\_\_  
William J. Hance, CFO

\_\_\_\_\_  
Ronald Jubin, Mayor

\_\_\_\_\_  
James Damato, Administrator

**Date: July 13, 2023**  
**Index: Finance**  
**C: Finance**

July 7, 2023  
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BOROUGH OF WATCHUNG  
Check Register By Check Date

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Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 06/10/23 to 07/07/23  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct

AFFORD HOUSING AFFORDABLE HOUSING TRUST FUND				
690	07/07/23	CGPH CGP&H		5674
22-00826	9	affordable housing admin agent	1,029.50 H-06- -100-101 Budget	1 1
Affordable Housing Trust Fund				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,029.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,029.50	0.00

CAPITAL ACCOUNT Investors Savings Capital Fund				
2345	07/07/23	AMAZ Amazon Capital Services, Inc		5675
23-00677	1	Cyberpower UPS Rackmount	199.95 C-02- -915-A14 Budget	2 1
			Security Upgrades Public Buildings	
23-00677	2	Rack Cooling Fan Kit	59.98 C-02- -915-A14 Budget	3 1
			Security Upgrades Public Buildings	
23-00677	3	Cudy 2 Channel POE Extender	79.90 C-02- -915-A14 Budget	4 1
			Security Upgrades Public Buildings	
23-00677	4	1U Universal Rack Shelf	36.99 C-02- -915-A14 Budget	5 1
			Security Upgrades Public Buildings	
23-00677	5	Tripp Lite 6U Rack Cabinet	264.20 C-02- -915-A14 Budget	6 1
			Security Upgrades Public Buildings	
			641.02	

2346 07/07/23 TOWN BRIAN TOWNLEY				
23-00676	1	Lorex 4K NVR, 8 Cams, 8 Boxes	2,025.00 C-02- -915-A14 Budget	1 1
			Security Upgrades Public Buildings	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,666.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,666.02	0.00

CURRENT FUND Investors Bank Current Fund				
440	06/13/23	PERS State of New Jersey		5660
23-00018	11	June Health Active	100,019.80 3-01- -175-393 Budget	2 1
			Health Benefits Plan	
23-00018	12	June Health Retired	69,073.14 3-01- -175-393 Budget	1 1
			Health Benefits Plan	
			169,092.94	

441 06/13/23 CLEARFLY Clearfly				
23-00019	6	telephone service	367.78 3-01- -283-459 Budget	3 1
			Telephone	

40390 06/15/23 ACCSES NJ ACCSES New Jersey, Inc.				
23-00262	7	May cleaning	4,740.62 3-01- -155-272 Budget	8 1
			Janitorial & Laundry Serv.	

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BOROUGH OF WATCHUNG  
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
40391	06/15/23	AMAZ Amazon Capital Services, Inc					5670
23-00570	2	microphone stands	35.97	3-01- -110-278	Budget		13 1
				Community Relations			
23-00660	1	fire department supplies	601.34	3-01- -185-231	Budget		40 1
				Emergency & Safety Supplies			
23-00660	2	ncr paper	487.44	3-01- -250-227	Budget		41 1
				Office Supplies & Materials			
			1,124.75				
40392	06/15/23	BRIGHTVI Bright View Engineering, LLC					5670
23-00022	18	general planning	3,910.00	3-01- -160-281	Budget		7 1
				Prof. & Cons. Servs. Other			
40393	06/15/23	BURN ROBERT BURNS					5670
23-00629	1	Medicare Part Reimbursement	989.40	3-01- -175-393	Budget		17 1
				Health Benefits Plan			
23-00646	1	Medicare Part B Reimbursement	164.90	3-01- -175-393	Budget		36 1
				Health Benefits Plan			
			1,154.30				
40394	06/15/23	DEROC MICHELLE DEROCCO					5670
23-00630	1	Medicare Part B Reimbursement	1,978.80	3-01- -175-393	Budget		18 1
				Health Benefits Plan			
40395	06/15/23	DMT DAVID M. TAKLESZYN					5670
23-00638	1	Medicare Part B	1,978.80	3-01- -175-393	Budget		26 1
				Health Benefits Plan			
40396	06/15/23	ELCORONA EL CORONADO					5670
23-00659	1	Fire Convention	5,840.00	3-01- -185-276	Budget		39 1
				Training Aids & Programs			
40397	06/15/23	EVOLVE Evolve Bank & Trust					5670
23-00469	1	redeem tax sale cert#21-00003	135.76	3-01- -954-999	Budget		9 1
				Due Outside Lienholders			
23-00469	2	redeem tax sale cert#21-00003	65.00	3-01- -954-999	Budget		10 1
				Due Outside Lienholders			
23-00469	3	redeem tax sale cert#21-00003	87,300.00	3-01- -953-999	Budget		11 1
				Tax Sale Premiums			
			87,500.76				
40398	06/15/23	FJOHN FRED JOHNSON					5670
23-00635	1	Medicare Part B Reimbursement	1,978.80	3-01- -175-393	Budget		23 1
				Health Benefits Plan			
40399	06/15/23	FUENT GEORGE FUENTES					5670
23-00639	1	Medicare Part B	989.40	3-01- -175-393	Budget		27 1
				Health Benefits Plan			
40400	06/15/23	GMCCALLI Gene McAllister					5670
23-00637	1	Medicare Part B Reimbursement	989.40	3-01- -175-393	Budget		25 1
				Health Benefits Plan			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
40401	06/15/23	HANC2 MARYANN HANCE					5670
23-00644	1	Medicare Part B Reimbursement	989.40	3-01- -175-393	Budget		32 1
				Health Benefits Plan			
23-00644	2	Medicare Part B Reimbursement	989.40	3-01- -175-393	Budget		33 1
				Health Benefits Plan			
			1,978.80				
40402	06/15/23	HANCE WILLIAM HANCE					5670
23-00007	21	zoom 6/11-7/10	40.00	3-01- -110-278	Budget		1 1
				Community Relations			
40403	06/15/23	INTERGLO Interglobe Communications					5670
23-00627	1	June Payment	1,204.64	3-01- -283-459	Budget		16 1
				Telephone			
40404	06/15/23	JFROSONI JOHN FROSONI					5670
23-00631	1	Medicare Part B Reimbursement	1,978.80	3-01- -175-393	Budget		19 1
				Health Benefits Plan			
40405	06/15/23	KATHYD Kathleen Davis					5670
23-00658	1	Medicare Part B Reimbursement	2,041.20	3-01- -175-393	Budget		37 1
				Health Benefits Plan			
23-00658	2	2023	989.40	3-01- -175-393	Budget		38 1
				Health Benefits Plan			
			3,030.60				
40406	06/15/23	KNOX KNOX COMPANY					5670
23-00511	1	KEY DEFENDER-KD-1KM1	2,251.00	3-01- -185-231	Budget		12 1
				Emergency & Safety Supplies			
40407	06/15/23	LACA RONALD LACAILLADE					5670
23-00642	1	Medicare Part B Reimbursement	989.40	3-01- -175-393	Budget		30 1
				Health Benefits Plan			
40408	06/15/23	NELSO FRANK NELSON					5670
23-00636	1	Medicare Part B Reimbursement	1,978.80	3-01- -175-393	Budget		24 1
				Health Benefits Plan			
40409	06/15/23	RLINDEMA Russell Lindemann					5670
23-00633	1	Medicare Part B Reimbursement	989.40	3-01- -175-393	Budget		21 1
				Health Benefits Plan			
40410	06/15/23	SCO DONALD R. SCOTTI					5670
23-00640	1	Medicare Part B Reimbursement	989.40	3-01- -175-393	Budget		28 1
				Health Benefits Plan			
40411	06/15/23	SHPU LORETTA SHPUNDER					5670
23-00645	1	Medicare Part B Reimbursement	989.40	3-01- -175-393	Budget		34 1
				Health Benefits Plan			

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND	Investors Bank	Current Fund	Continued					
40411	LORETTA SHPUNDER	Continued						
23-00645	2	Medicare Part B Reimbursement	2,373.60	3-01- -175-393	Budget		35	1
			3,363.00	Health Benefits Plan				
40412	06/15/23	SNELL LLOYD H. SNELL					5670	
23-00634	1	Medicare Part B Reimbursement	1,978.80	3-01- -175-393	Budget		22	1
				Health Benefits Plan				
40413	06/15/23	STAPL STAPLES BUSINESS ADVANTAGE					5670	
23-00661	1	cabinet	847.99	3-01- -110-227	Budget		42	1
				Office Supplies & Materials				
40414	06/15/23	TFAUST Timothy A Faust					5670	
23-00643	1	Medicare Part B Reimbursment	989.40	3-01- -175-393	Budget		31	1
				Health Benefits Plan				
40415	06/15/23	TOSHI TOSHIBA BUSINESS SOLUTIONS					5670	
23-00014	17	printers June	186.00	3-01- -283-459	Budget		2	1
				Telephone				
40416	06/15/23	TOSHIBA Toshiba Financial Services					5670	
23-00015	20	copier lease	3,997.50	3-01- -120-228	Budget		3	1
				Photocopy Expense				
23-00015	21	copier lease	1,642.38	3-01- -120-228	Budget		4	1
				Photocopy Expense				
23-00015	22	copier lease	1,023.75	3-01- -120-228	Budget		5	1
				Photocopy Expense				
23-00015	23	copier lease	147.00	3-01- -120-228	Budget		6	1
				Photocopy Expense				
			6,810.63					
40417	06/15/23	TREA8 TREASURER-STATE OF NEW JERSEY					5670	
23-00594	1	UNDERGROUND STORAGE TANKS PROG	50.00	3-01- -155-381	Budget		14	1
				Other Contracted Services				
40418	06/15/23	UNKER RONALD UNKERT					5670	
23-00632	1	Medicare Part B Reimbursement	989.40	3-01- -175-393	Budget		20	1
				Health Benefits Plan				
40419	06/15/23	WBMASON W.B Mason, Co Inc.					5670	
23-00613	1	OFFICE SUPPLIES	179.14	3-01- -120-227	Budget		15	1
				Office Supplies & Materials				
40420	06/15/23	WMCBRIDE WILLIAM B. MCBRIDE					5670	
23-00641	1	Medicare Part B Reimbursement	989.40	3-01- -175-393	Budget		29	1
				Health Benefits Plan				
442	06/16/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5669	
23-00655	1	Watchung Borough Payroll	1,453.74	3-01- -165-111	Budget		1	1
				Salary & wage				

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BOROUGH OF WATCHUNG  
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
CURRENT FUND		Investors Bank Current Fund	Continued					
442	WATCHUNG BORO. PAYROLL ACCT.	Continued						
23-00655	2	Watchung Borough Payroll	264.53	3-01- -200-111 Salary & Wage	Budget		2	1
23-00655	3	Watchung Borough Payroll	875.00	3-01- -110-111 Salary & Wage	Budget		3	1
23-00655	4	Watchung Borough Payroll	9,390.32	3-01- -115-111 Salary & Wage	Budget		4	1
23-00655	5	Watchung Borough Payroll	8,600.64	3-01- -120-111 Salary & Wage	Budget		5	1
23-00655	6	Watchung Borough Payroll	8,401.27	3-01- -130-111 Salary & Wage	Budget		6	1
23-00655	7	Watchung Borough Payroll	3,247.31	3-01- -175-401 Health Insurance Waiver	Budget		7	1
23-00655	8	Watchung Borough Payroll	3,841.46	3-01- -135-111 Salary & Wage	Budget		8	1
23-00655	9	Watchung Borough Payroll	2,291.66	3-01- -140-111 Salary & Wage	Budget		9	1
23-00655	10	Watchung Borough Payroll	2,407.85	3-01- -150-111 Salary & Wages	Budget		10	1
23-00655	11	Watchung Borough Payroll	11,394.88	3-01- -205-111 Salary & Wage	Budget		11	1
23-00655	12	Watchung Borough Payroll	1,457.97	3-01- -187-111 Salary & Wage	Budget		12	1
23-00655	13	Watchung Borough Payroll	154,546.42	3-01- -190-111 Salary & Wage	Budget		13	1
23-00655	14	Watchung Borough Payroll	2,243.04	3-01- -190-111 Salary & Wage	Budget		14	1
23-00655	15	Watchung Borough Payroll	1,500.00	3-01- -190-111 Salary & Wage	Budget		15	1
23-00655	16	Watchung Borough Payroll	3,750.00	3-01- -175-401 Health Insurance Waiver	Budget		16	1
23-00655	17	Watchung Borough Payroll	11,078.93	3-01- -205-111 Salary & Wage	Budget		17	1
23-00655	18	Watchung Borough Payroll	421.49	3-01- -205-112 Overtime	Budget		18	1
23-00655	19	Watchung Borough Payroll	810.27	3-01- -175-401 Health Insurance Waiver	Budget		19	1
23-00655	20	Watchung Borough Payroll	9,270.44	3-01- -250-111 Salary & Wage	Budget		20	1
23-00655	21	Watchung Borough Payroll	1,012.25	3-01- -265-111 Salary & Wage	Budget		21	1
23-00655	22	Watchung Borough Payroll	2,751.66	3-01- -405-111 Salary & Wage	Budget		22	1
23-00655	23	Watchung Borough Payroll	9,830.60	3-01- -310-218 Social Security / Medicare	Budget		23	1
23-00655	24	Watchung Borough Payroll	43.71	3-01- -307-283 DCRP	Budget		24	1
23-00655	25	Watchung Borough Payroll	723.00	3-01- -255-111 Salary & Wage	Budget		25	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #		Item Description						Acct
CURRENT FUND Investors Bank Current Fund Continued								
442 WATCHUNG BORO. PAYROLL ACCT. Continued								
23-00655	26	Watchung Borough Payroll	56.66	3-01- -140-111	Budget		26	1
				Salary & Wage				
			251,665.10					
443 06/30/23 WAT01 WATCHUNG BORO. PAYROLL ACCT. 5673								
23-00696	1	Watchung Boro Payroll	1,353.28	3-01- -165-111	Budget		1	1
				Salary & Wage				
23-00696	2	Watchung Boro Payroll	264.53	3-01- -200-111	Budget		2	1
				Salary & Wage				
23-00696	3	Watchung Boro Payroll	723.00	3-01- -255-111	Budget		3	1
				Salary & Wage				
23-00696	4	Watchung Boro Payroll	875.00	3-01- -110-111	Budget		4	1
				Salary & Wage				
23-00696	5	Watchung Boro Payroll	9,390.32	3-01- -115-111	Budget		5	1
				Salary & Wage				
23-00696	6	Watchung Boro Payroll	8,600.64	3-01- -120-111	Budget		6	1
				Salary & Wage				
23-00696	7	Watchung Boro Payroll	8,401.27	3-01- -130-111	Budget		7	1
				Salary & Wage				
23-00696	8	Watchung Boro Payroll	3,542.46	3-01- -135-111	Budget		8	1
				Salary & Wage				
23-00696	9	Watchung Boro Payroll	2,291.66	3-01- -140-111	Budget		9	1
				Salary & Wage				
23-00696	10	Watchung Boro Payroll	2,407.85	3-01- -150-111	Budget		10	1
				Salary & Wages				
23-00696	11	Watchung Boro Payroll	11,394.88	3-01- -205-111	Budget		11	1
				Salary & Wage				
23-00696	12	Watchung Boro Payroll	178.35	3-01- -205-112	Budget		12	1
				Overtime				
23-00696	13	Watchung Boro Payroll	1,457.97	3-01- -187-111	Budget		13	1
				Salary & Wage				
23-00696	14	Watchung Boro Payroll	159,088.10	3-01- -190-111	Budget		14	1
				Salary & Wage				
23-00696	15	Watchung Boro Payroll	4,194.53	3-01- -190-112	Budget		15	1
				Overtime				
23-00696	16	Watchung Boro Payroll	11,878.93	3-01- -205-111	Budget		16	1
				Salary & Wage				
23-00696	17	Watchung Boro Payroll	8,102.80	3-01- -250-111	Budget		17	1
				Salary & Wage				
23-00696	18	Watchung Boro Payroll	1,012.25	3-01- -265-111	Budget		18	1
				Salary & Wage				
23-00696	19	Watchung Boro Payroll	2,751.66	3-01- -405-111	Budget		19	1
				Salary & Wage				
23-00696	20	Watchung Boro Payroll	31.59	3-01- -307-283	Budget		20	1
				DCRP				
23-00696	21	Watchung Boro Payroll	9,356.70	3-01- -310-218	Budget		21	1
				Social Security / Medicare				
			247,297.77					

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PO #	Item	Description					Seq Acct
CURRENT FUND		Investors Bank Current Fund		Continued			
40421	07/05/23	AMAZ Amazon Capital Services, Inc					5671
23-00568	1	Title Classic Gel-X Wraps Lg	16.99	3-01- -190-283	Budget		11 1
				Unclassified Expenses			
23-00568	2	Shipping for Title Wraps	7.95	3-01- -190-283	Budget		12 1
				Unclassified Expenses			
23-00568	3	Black Sharpie Marker	6.07	3-01- -190-283	Budget		13 1
				Unclassified Expenses			
23-00568	4	Mens Gym Jockstrap Large	10.99	3-01- -190-283	Budget		14 1
				Unclassified Expenses			
23-00568	5	Shock Dr Nano Dbie Mouth Guard	45.94	3-01- -190-283	Budget		15 1
				Unclassified Expenses			
23-00568	6	Shock Doctor Pro Mouth Guard	7.96	3-01- -190-283	Budget		16 1
				Unclassified Expenses			
23-00568	7	Elite Head Guard Black	29.99	3-01- -190-283	Budget		17 1
				Unclassified Expenses			
23-00568	8	Hayabusa 16oz Boxing Gloves Bk	89.00	3-01- -190-283	Budget		18 1
				Unclassified Expenses			
23-00568	9	Fruit of the Loom Mens Tee wht	18.48	3-01- -190-283	Budget		19 1
				Unclassified Expenses			
23-00568	10	Tennis Ball	1.99	3-01- -190-283	Budget		20 1
				Unclassified Expenses			
23-00568	11	Legal Clipboard	9.45	3-01- -190-283	Budget		21 1
				Unclassified Expenses			
23-00568	12	3-Ring Pencil Pouch	4.99	3-01- -190-283	Budget		22 1
				Unclassified Expenses			
23-00568	13	2" Medical Tape	9.99	3-01- -190-283	Budget		23 1
				Unclassified Expenses			
23-00568	14	Blk Garment Bag	11.99	3-01- -190-283	Budget		24 1
				Unclassified Expenses			
23-00568	15	12" Ruler	1.62	3-01- -190-283	Budget		25 1
				Unclassified Expenses			
23-00568	16	Blk Pens	13.99	3-01- -190-283	Budget		26 1
				Unclassified Expenses			
23-00568	17	Avery 3-Ring Page Dividers	5.78	3-01- -190-283	Budget		27 1
				Unclassified Expenses			
23-00568	18	Oxford filler paper 3-ring	10.43	3-01- -190-283	Budget		28 1
				Unclassified Expenses			
23-00568	19	3-ring binders 4" Black 2 pack	45.99	3-01- -190-283	Budget		29 1
				Unclassified Expenses			
23-00568	20	Adidas Shower Slide size 11	22.50	3-01- -190-283	Budget		30 1
				Unclassified Expenses			
23-00568	21	Sharpie Highlighter Yellow	9.89	3-01- -190-283	Budget		31 1
				Unclassified Expenses			
23-00568	22	Ticonderoga #2 Pencils	5.93	3-01- -190-283	Budget		32 1
				Unclassified Expenses			
23-00681	1	OFFICE SUPPLIES	24.49	3-01- -110-278	Budget		51 1
				Community Relations			
23-00681	2	CAMP BINDER	6.95	3-01- -245-202	Budget		52 1
				Summer Camp			
23-00681	3	CAMP BINDER	7.99	3-01- -245-202	Budget		53 1
				Summer Camp			



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CURRENT FUND		Investors Bank Current Fund	Continued					
40421		Amazon Capital Services, Inc	Continued					
23-00681	4	SHIPPING	11.98	3-01- -110-278	Budget		54	1
				Community Relations				
23-00682	1	4TH OF JULY FLAGS	32.95	3-01- -245-232	Budget		55	1
				General Supplies				
23-00686	1	CRAFT SUPPLIES - 6 WK PROGRAM	968.94	3-01- -245-202	Budget		57	1
				Summer Camp				
			1,440.81					
40422	07/05/23	AMEYER Andrea Meyer					5671	
23-00653	2	Medicare Part B Reimbursement	2,041.20	3-01- -175-393	Budget		42	1
				Health Benefits Plan				
23-00653	3	2023 Reimbursement	989.40	3-01- -175-393	Budget		43	1
				Health Benefits Plan				
			3,030.60					
40423	07/05/23	AQUACLEA Aquaclear, LLC					5671	
23-00498	2	2023-2024 SEASONAL CONTRACT	2,050.00	3-01- -155-381	Budget		9	1
				Other Contracted Services				
23-00498	3	2023-2024 SEASONAL CONTRACT	2,200.00	3-01- -155-381	Budget		10	1
				Other Contracted Services				
			4,250.00					
40424	07/05/23	BNP BOROUGH OF NORTH PLAINFIELD					5671	
23-00130	3	court interlocal services	14,628.46	3-01- -405-287	Budget		6	1
				Court Interlocal Services Costs				
23-00130	4	court interlocal services	199.78	3-01- -405-287	Budget		7	1
				Court Interlocal Services Costs				
			14,828.24					
40425	07/05/23	BRIGHTVI Bright View Engineering, LLC					5671	
23-00022	21	P819-01	234.67	3-01- -160-281	Budget		2	1
				Prof. & Cons. Servs. Other				
40426	07/05/23	DEER ReadyRefresh by Nestle					5671	
23-00050	8	Monthly water delivery Boro	226.98	3-01- -155-273	Budget		3	1
				Bldg.-Other Contracted Serv.				
40427	07/05/23	DEERC DEER CARCASS REMOVAL SERVICE					5671	
23-00219	2	1 carcass removal 587 Ridge Rd	50.00	3-01- -190-282	Budget		8	1
				Specialized Services				
40428	07/05/23	ECAS 22 Auto Spa LLC					5671	
23-00609	1	PD Car Washes 4/6 - 6/1/2023	407.95	3-01- -190-282	Budget		38	1
				Specialized Services				
40429	07/05/23	GEARWASH FIRE-DEX, GW, LLC					5671	
22-00944	1	PPE SAFETY GEAR	1,910.25	2-01- -185-231	Budget		1	1
				Emergency & Safety Supplies				

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PO #	Item	Description						Acct
CURRENT FUND Investors Bank Current Fund Continued								
40430	07/05/23	GEN-ELSA GEN-EL SAFETY & INDUSTRIAL PRO						5671
23-00651	1	TRUCK MOUNT KIT FOR QRAE 3	1,808.20	3-01- -185-231	Budget		41	1
				Emergency & Safety Supplies				
40431	07/05/23	GIL EDITH G. GIL						5671
23-00680	1	Reimbur. for elec day & class	60.00	3-01- -120-274	Budget		49	1
				Conference Expense				
23-00680	2	Reimburs.election Day expense	50.00	3-01- -120-274	Budget		50	1
				Conference Expense				
			110.00					
40432	07/05/23	IPD INSTITUTE FOR PROF DEVELOPMENT						5671
23-00688	1	O.P.R.A. Webinar	150.00	3-01- -120-276	Budget		58	1
				Training Aids & Programs				
40433	07/05/23	JNEMCEK Jacpb Nemcek						5671
23-00699	1	FINGER PRINTING REIMBURSEMENT	44.13	3-01- -245-202	Budget		82	1
				Summer Camp				
40434	07/05/23	KOVAC005 KovaCorp						5671
23-00666	1	Annual Service Renewal RevCord	3,234.00	3-01- -190-273	Budget		45	1
				Other Contractual Service				
40435	07/05/23	LMON LINDA MONETTI						5671
23-00695	1	CRAYOLA FACTORY RAIN LOCATION	592.36	3-01- -245-202	Budget		59	1
				Summer Camp				
23-00695	2	CINEMARK THEATRE RAIN LOCATION	420.00	3-01- -245-202	Budget		60	1
				Summer Camp				
			1,012.36					
40436	07/05/23	MCF MIDDLESEX COUNTY FIRE ACADEMY						5671
23-00650	1	COURSE I-200 - A. ALI	84.00	3-01- -185-276	Budget		40	1
				Training Aids & Programs				
40437	07/05/23	MGL MGL PRINTING SOLUTIONS						5671
23-00579	1	W033-37 Env: Wind w/Logo	360.00	3-01- -140-258	Budget		33	1
				Printing & Binding				
23-00579	2	W033-39 Env: Wind Rev Flap	830.00	3-01- -140-258	Budget		34	1
				Printing & Binding				
23-00579	3	shipping	94.00	3-01- -140-258	Budget		35	1
				Printing & Binding				
			1,284.00					
40438	07/05/23	NAPPE ANTHONY NAPPE						5671
23-00664	1	REIMBURSEMENT FOR WATER BOTTLE	47.45	3-01- -155-237	Budget		44	1
				Bldg. Supplies & Materials				
40439	07/05/23	NJLM NJ LEAGUE OF MUNICIPALITIES						5671
23-00684	1	NJ MUNICIPALITIES MAGAZINE	200.00	3-01- -110-274	Budget		56	1
				Conference Expense				

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PO #	Item	Description						Acct
CURRENT FUND		Investors Bank Current Fund		Continued				
40440	07/05/23	NJPO NEW JERSEY PLANNING OFFICIALS						5671
23-00670	1	MLUL Books	300.00	3-01- -165-227	Budget		46	1
				Office Supplies & materials				
23-00670	2	MLUL Books	300.00	3-01- -160-276	Budget		47	1
				Training Aids & Program				
			600.00					
40441	07/05/23	POWERD PowerDMS						5671
23-00679	1	PlanIt Subscription Renewal	1,936.20	3-01- -190-273	Budget		48	1
				Other Contractual Service				
40442	07/05/23	RUTKO Rutko Engraving Systems, LLC						5671
23-00702	1	Name plates	119.75	3-01- -160-227	Budget		83	1
				Office Supplies & Materials				
23-00702	2	name plated	119.75	3-01- -165-227	Budget		84	1
				Office Supplies & materials				
			239.50					
40443	07/05/23	SHT Somerset Hills Towing						5671
23-00587	1	Tow Terrill Rd to WSC 5/4/23	45.25	3-01- -190-269	Budget		36	1
				Vehicle Repair & Maint.				
40444	07/05/23	SOM09 SOMERSET COUNTY ROAD DIVISION						5671
23-00649	1	No Smoking Signs	216.00	3-01- -110-278	Budget		39	1
				Community Relations				
40445	07/05/23	TARGSOL Target Solutions Learning						5671
23-00601	1	Guardian Tracking	2,107.15	3-01- -190-276	Budget		37	1
				Training Aids & Program				
40446	07/05/23	UPS THE UPS STORE						5671
23-00053	8	Shipping Charges for PD	40.21	3-01- -190-257	Budget		5	1
				Postage				
40447	07/05/23	VERFLEET Verizon - Connect NW, Inc.						5671
23-00051	7	Monthly GPS for Patrol	307.04	3-01- -190-268	Budget		4	1
				Communications Equip. Serv.				
40448	07/07/23	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS						5678
23-00043	5	SECURITY/FIRE SYSTEM MONITOR	534.75	3-01- -155-273	Budget		24	1
				Bldg.-other Contracted Serv.				
40449	07/07/23	ADS Action Data Services						5678
23-00023	16	payroll processing	294.07	3-01- -130-281	Budget		22	1
				Prof. & Contr. Services-other				
40450	07/07/23	AIRGROUP Air Group LLC						5678
23-00045	6	2023 DPW HVAC REPAIRS	2,986.47	3-01- -155-284	Budget		25	1
				HVAC Repairs				

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CURRENT FUND Investors Bank Current Fund Continued								
40451	07/07/23	AMAZ Amazon Capital Services, Inc						5678
23-00694	1	Crazy Glue 4pks	26.52	3-01- -190-227	Budget		84	1
				Office Supplies & Materials				
23-00694	2	Pendaflex Orange Legal Hanging	22.53	3-01- -190-227	Budget		85	1
				Office Supplies & Materials				
23-00694	3	Smead 1 1/2" Legal Folders	139.72	3-01- -190-227	Budget		86	1
				Office Supplies & Materials				
23-00694	4	8.5x11 Note Pads White 12pk	27.98	3-01- -190-227	Budget		87	1
				Office Supplies & Materials				
23-00694	5	8.5x11 Note Pads Canary 12pk	23.42	3-01- -190-227	Budget		88	1
				Office Supplies & Materials				
23-00694	6	Halyard Blk Large Nitrile Glvs	163.86	3-01- -190-231	Budget		89	1
				Emergency & Safety Supplies				
23-00694	7	Halyard Blk XL Nitrile Gloves	153.00	3-01- -190-231	Budget		90	1
				Emergency & Safety Supplies				
23-00701	1	CAMP GAMES	88.07	3-01- -245-202	Budget		91	1
				Summer Camp				
23-00703	1	9 X 12 ENVELOPES	22.98	3-01- -120-227	Budget		92	1
				Office Supplies & Materials				
			668.08					
40452	07/07/23	ANIMALCO Animal Control Solutions						5678
23-00128	10	2023 animal control services	1,677.00	3-01- -235-273	Budget		46	1
				Other Contracted Service				
40453	07/07/23	AOC ALLIED OIL, LLC						5678
23-00048	29	unleaded 6/6	2,705.05	3-01- -283-751	Budget		26	1
				Motor Fuels				
23-00048	30	diesel 6/8	1,328.42	3-01- -283-751	Budget		27	1
				Motor Fuels				
23-00048	31	unleaded 6/28	2,885.08	3-01- -283-751	Budget		28	1
				Motor Fuels				
23-00048	32		0.12	3-01- -283-751	Budget		29	1
				Motor Fuels				
			6,918.67					
40454	07/07/23	APPROVED APPROVED FIRE PROTECTION						5678
23-00054	4	2023 EXTINGUISHERS INSPECTION	174.98	3-01- -155-273	Budget		30	1
				Bldg.-Other Contracted Serv.				
40455	07/07/23	ASCARANO Angelo Scarano Inc.						5678
23-00665	1	TEMPORARY RESTROOM FOR JUNE	125.00	3-01- -245-265	Budget		75	1
				Misc. Rental Costs				
40456	07/07/23	ATLAN ATLANTIC TACTICAL						5678
23-00494	1	Glock 39328 Mag G17-Gen 5 17rd	252.00	3-01- -190-232	Budget		57	1
				General Supplies, NOC				
23-00494	2	Shipping/Handling	12.95	3-01- -190-232	Budget		58	1
				General Supplies, NOC				
			264.95					

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PO #	Item	Description					Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
40457	07/07/23	BATEM DIFRANCESCO, BATEMAN, COLEY,					5678
23-00004	33	May general legal	7,474.50	3-01- -145-279	Budget		6 1
				Prof. & Cons. Serv. Legal			
23-00004	34	Bonnie Burn Road development	115.50	3-01- -145-279	Budget		7 1
				Prof. & Cons. Serv. Legal			
23-00004	35	1375 Plainfield Ave	33.00	3-01- -145-279	Budget		8 1
				Prof. & Cons. Serv. Legal			
			7,623.00				
40458	07/07/23	BIOSHINE BIOSHINE					5678
23-00062	5	2023 DPW JANITORIAL SUPPLIES	620.11	3-01- -205-254	Budget		31 1
				Other Materials & Supplies			
40459	07/07/23	BOWLERO BOWLERO GREEN BROOK					5678
23-00689	1	SUMMER CAMP RAIN LOCATION	1,673.30	3-01- -245-202	Budget		82 1
				Summer Camp			
40460	07/07/23	BRIGHTVI Bright View Engineering, LLC					5678
23-00022	22	Bonnie Burn Road	1,997.50	3-01- -165-281	Budget		21 1
				Prof. & Cons. Servs. Other			
40461	07/07/23	EML ELECTRONIC MEASUREMENT LAB INC					5678
23-00652	1	2023 DPW SUPPLIES	250.00	3-01- -205-254	Budget		69 1
				Other Materials & Supplies			
40462	07/07/23	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC					5678
23-00071	3	2023 DPW MATERIAL & SUPPLIES	4,410.66	3-01- -225-254	Budget		32 1
				Other Material & Supplies			
40463	07/07/23	FORT SUN LIFE FINANCIAL					5678
23-00705	1	7/1/23 - 7/31/23 PYAMENT	15.04	3-01- -175-394	Budget		94 1
				Life Insurance			
40464	07/07/23	FOVEONIC Foveonics Document Solutions					5678
22-01254	4	partial payment	2,000.00	2-01- -610-204	Budget		1 1
				Records Archiving			
40465	07/07/23	GPU JCP & L					5678
23-00706	1	JCP&L	25.69	3-01- -283-263	Budget		95 1
				Electricity			
40466	07/07/23	GREAT Great America Financial Serv.					5678
23-00027	6	folder / stuffer machine	753.90	3-01- -130-281	Budget		23 1
				Prof. & Contr. Services-Other			
40467	07/07/23	HANCE WILLIAM HANCE					5678
23-00007	22	dog waste bags	102.24	3-01- -205-227	Budget		14 1
				Office Supplies & Materials			
40468	07/07/23	HEALEY Mark Healey					5678
23-00021	4	general services	840.00	3-01- -165-281	Budget		19 1
				Prof. & Cons. Servs. Other			

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CURRENT FUND		Investors Bank Current Fund	Continued					
40468	Mark Healey	Continued						
23-00021	5	Bonnie Burn Road	300.00	3-01- -165-281	Budget		20	1
			1,140.00	Prof. & Cons. Servs. Other				
40469	07/07/23	HODE2 HOME DEPOT CREDIT SERVICES						5678
23-00079	7	2023 DPW PURCHASES	3,762.14	3-01- -205-244	Budget		33	1
				Hardware and Minor Tools				
40470	07/07/23	ICC INTERNATIONAL CODE COUNCIL INC						5678
23-00207	3	21 irc loose leaf	16.50	3-01- -250-227	Budget		55	1
				Office Supplies & Materials				
40471	07/07/23	IFPI INSTITUTE FOR FORENSIC PSYCH.						5678
23-00693	1	Pre-employment Psych Eval 133	525.00	3-01- -190-285	Budget		83	1
				Physical Exams				
40472	07/07/23	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD						5678
23-00082	7	2023 DPW PURCHASES/SUPPLIES	720.68	3-01- -155-284	Budget		34	1
				HVAC Repairs				
23-00082	8	2023 DPW PURCHASES/SUPPLIES	11.00	3-01- -155-284	Budget		35	1
				HVAC Repairs				
			731.68					
40473	07/07/23	LANGU LANGUAGE LINE SERVICES						5678
23-00709	1	court interpretationn services	119.00	3-01- -405-282	Budget		101	1
				Specialized Services				
40474	07/07/23	LINNU FRANCIS P LINNUS ESQ						5678
23-00005	19	general planning board	1,250.00	3-01- -165-281	Budget		9	1
				Prof. & Cons. Servs. Other				
23-00005	20	general planning board	379.50	3-01- -165-281	Budget		10	1
				Prof. & Cons. Servs. Other				
23-00005	21	Learning Experience lawsuit	156.75	3-01- -165-281	Budget		11	1
				Prof. & Cons. Servs. Other				
23-00005	22	Bonnie Burn lawsuit	33.00	3-01- -165-281	Budget		12	1
				Prof. & Cons. Servs. Other				
			1,819.25					
40475	07/07/23	MACHIEDO Kristen Machiedo						5678
23-00710	1	bulk permit refund	180.00	3-01- -205-283	Budget		102	1
				Unclassified Expenses				
40476	07/07/23	MARMIC Marmic Associates						5678
23-00003	23	June proactive maintenance	990.00	3-01- -115-233	Budget		3	1
				Computer Expenses				
23-00003	24	June cloud backup	200.00	3-01- -115-233	Budget		4	1
				Computer Expenses				
23-00003	25	June services	2,750.00	3-01- -115-233	Budget		5	1
				Computer Expenses				
			3,940.00					

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PO #	Item	Description						Acct
CURRENT FUND Investors Bank Current Fund Continued								
40477	07/07/23	MGL MGL PRINTING SOLUTIONS						5678
23-00671	1	Large address labels	224.00	3-01- -110-227	Budget		79	1
				Office Supplies & Materials				
23-00683	1	Letterhead: Borough Clerk	243.00	3-01- -120-227	Budget		80	1
				Office Supplies & Materials				
			467.00					
40478	07/07/23	MONRROY Monrroy, Christopher						5678
23-00647	1	2 Pairs of sneakers	100.47	3-01- -190-283	Budget		67	1
				Unclassified Expenses				
40479	07/07/23	MOTOR MOTOROLA SOLUTIONS, INC.						5678
23-00510	1	UHF 7-800 GPS Antennas	124.00	3-01- -190-224	Budget		59	1
				Communications Equipment				
40480	07/07/23	MPI WOODS MACHINERY						5678
23-00115	5	2023 DPW SUPPLIES	388.71	3-01- -205-254	Budget		43	1
				Other Materials & Supplies				
23-00115	6	2023 DPW SUPPLIES	219.84	3-01- -205-254	Budget		44	1
				Other Materials & Supplies				
			608.55					
40481	07/07/23	NATCH NATURE'S CHOICE CORP.						5678
23-00091	3	2023 40-YD ROLL-OFF CONTAINER	912.50	3-01- -155-283	Budget		36	1
				Bldg. - Unclassified				
23-00091	4	2023 40-YD ROLL-OFF CONTAINER	906.40	3-01- -155-283	Budget		37	1
				Bldg. - Unclassified				
			1,818.90					
40482	07/07/23	NJAW2 NJ AMERICAN WATER COMPANY						5678
23-00707	1	Library	69.71	3-01- -415-464	Budget		96	1
				Water				
23-00707	2	Library	36.06	3-01- -283-664	Budget		97	1
				Water (fire hydrant)				
23-00707	3	Library	3,541.28	3-01- -283-564	Budget		98	1
				Water				
23-00707	4	Library	34,668.40	3-01- -283-664	Budget		99	1
				Water (fire hydrant)				
			38,315.45					
40483	07/07/23	NJGRAVEL NJ GRAVEL & SAND CO.						5678
23-00611	1	DELAWARE RIVER GRAVEL	4,400.00	3-01- -155-254	Budget		63	1
				Other Materials & Supplies				
40484	07/07/23	NJHMG005 New Jersey Hills Media Group						5678
23-00604	1	BOA May 11 2023	19.89	3-01- -165-255	Budget		61	1
				Advertising & Promotional				
23-00605	1	Planning Board 5.16.23	57.85	3-01- -160-255	Budget		62	1
				Advertising Expenses				
23-00662	1	Legal Ads	19.89	3-01- -120-255	Budget		70	1
				Advertising Costs				

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PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
40484 New Jersey Hills Media Group Continued									
23-00662	2	Legal Ads	21.93	3-01- -120-255 Advertising Costs	Budget		71	1	
23-00662	3	Legal Ads	20.91	3-01- -120-255 Advertising Costs	Budget		72	1	
23-00662	4	Legal Ads	21.93	3-01- -120-255 Advertising Costs	Budget		73	1	
23-00662	5	Legal Ads	20.91	3-01- -120-255 Advertising Costs	Budget		74	1	
			183.31						
40485	07/07/23	OBS BIS Digital, Inc.					5678		
23-00708	1	liberty digital recording syst	1,045.00	3-01- -405-267 Office Furn. & Equip. Service	Budget		100	1	
40486	07/07/23	OPTIMUM Optimum					5678		
23-00621	1	Half of June & July Payment	358.67	3-01- -283-459 Telephone	Budget		66	1	
40487	07/07/23	PINTO PINTO BROTHERS					5678		
23-00093	5	2023 8-YD ROLL-OFF CONTAINER	364.25	3-01- -155-273 Bldg.-Other Contracted Serv.	Budget		38	1	
40488	07/07/23	POURTUGA Pourtuga Coffee House					5678		
23-00711	1	DPW lunch	170.60	3-01- -205-227 office Supplies & Materials	Budget		103	1	
40489	07/07/23	POWERPLA POWER PLACE, INC.					5678		
23-00094	1	2023 DPW PARTS/REPAIRS	3,906.76	3-01- -155-246 Equip. & Machinery Parts	Budget		39	1	
40490	07/07/23	PRED PREDATOR TREE SERVICE					5678		
23-00095	2	stump grinding	4,000.00	3-01- -205-273 Other Contractural Services	Budget		40	1	
40491	07/07/23	PSEG PSE&G CO.					5678		
23-00713	1	Street Lighting	633.15	3-01- -283-263 Electricity	Budget		104	1	
23-00713	2	Building Electricity	2,321.94	3-01- -283-163 Electricity	Budget		105	1	
23-00713	3	Building Gas	96.28	3-01- -283-362 Heating/AC	Budget		106	1	
23-00713	5	Street Lighting	378.27	3-01- -225-263 Gas & Electric	Budget		107	1	
			3,429.64						
40492	07/07/23	RAP READ AUTO PARTS					5678		
23-00097	3	2023 FIRE DEPT. REPAIRS/PARTS	191.88	3-01- -185-247 Vehicular Parts & Acces.	Budget		41	1	



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PO #	Item	Description						Acct
CURRENT FUND Investors Bank Current Fund Continued								
40493	07/07/23	RG Ruderman & Roth LLC						5678
23-00017	6	June labor attorney	2,640.00	3-01- -145-211 Labor Attorney	Budget		18	1
40494	07/07/23	SAVOSCHA Savo, Schalk, Corsini, Warner						5678
23-00006	18	general BOA	87.50	3-01- -165-281 Prof. & Cons. Servs. Other	Budget		13	1
40495	07/07/23	SDT SPARTA DISCOUNT TIRE, INC.						5678
23-00667	1	255/60R18 Eagle Winter	665.28	3-01- -190-249 Tire & Tubes	Budget		76	1
23-00667	2	275/60R20 Cont. CrossContact	762.96	3-01- -190-249 Tire & Tubes	Budget		77	1
			1,428.24					
40496	07/07/23	SFL SIRCHIE FINGERPRINT LAB.						5678
23-00603	1	Sirchmark Tape Evidence Red	31.48	3-01- -190-232 General Supplies, NOC	Budget		60	1
40497	07/07/23	SOM18 SOMERSET COUNTY CLERK						5678
23-00687	1	2023 Primary Election	3,001.45	3-01- -125-258 Printing & Binding	Budget		81	1
40498	07/07/23	SPSCO SOMERSET PLUMBING SUPPLY CO.						5678
23-00121	3	2023 DPW MATERIALS/SUPPLIES	302.00	3-01- -155-237 Bldg. Supplies & Materials	Budget		45	1
40499	07/07/23	STAPL STAPLES BUSINESS ADVANTAGE						5678
23-00617	6	magazine rack	72.82	3-01- -150-227 Office Supplies & Materials	Budget		64	1
23-00617	7	supplies	60.86	3-01- -115-227 Office Supplies & Materials	Budget		65	1
			133.68					
40500	07/07/23	STIRE DAVID STIRES ASSOC LLC						5678
23-00135	5	BOA May 11 & June 8	850.00	3-01- -165-281 Prof. & Cons. Servs. Other	Budget		47	1
23-00135	12	Thakur BA22-02	197.00	3-01- -165-281 Prof. & Cons. Servs. Other	Budget		48	1
23-00135	13	1/12/23	425.00	3-01- -165-281 Prof. & Cons. Servs. Other	Budget		49	1
23-00135	15	planning services BJs	117.50	3-01- -165-281 Prof. & Cons. Servs. Other	Budget		50	1
23-00135	17	planning services-Quiceno	57.50	3-01- -165-281 Prof. & Cons. Servs. Other	Budget		51	1
23-00135	18	planning services BA21-01	168.75	2-01- -165-281 Prof. & Cons. Servs. Other	Budget		52	1
23-00135	19	planning services	270.00	2-01- -165-281 Prof. & Cons. Servs. Other	Budget		53	1

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PO #	Item	Description						
CURRENT FUND Investors Bank Current Fund Continued								
40500	DAVID STIRES ASSOC LLC	Continued						
23-00135	23	planning services	337.50	3-01- -165-281	Budget		54	1
				Prof. & Cons. Servs. Other				
			2,423.25					
40501	07/07/23	TBP THE BROOKLYN PRESS					5678	
23-00704	1	YOUTH CAMP SHIRTS	226.05	3-01- -245-202	Budget		93	1
				Summer Camp				
40502	07/07/23	TOSHI TOSHIBA BUSINESS SOLUTIONS					5678	
23-00014	18	Efax service	44.84	3-01- -283-459	Budget		15	1
				Telephone				
40503	07/07/23	TOSHIBA Toshiba Financial Services					5678	
23-00015	24	copier lease	975.00	3-01- -120-228	Budget		16	1
				Photocopy Expense				
23-00015	25	copier lease	499.78	3-01- -120-228	Budget		17	1
				Photocopy Expense				
			1,474.78					
40504	07/07/23	TOWN BRIAN TOWNLEY					5678	
23-00668	1	Power Supply for HQ Cameras	59.70	3-01- -190-233	Budget		78	1
				Computer Expense				
40505	07/07/23	TREA8 TREASURER-STATE OF NEW JERSEY					5678	
23-00648	1	ENVIRONMENTAL REGULATIONS	2,000.00	3-01- -150-281	Budget		68	1
				Prof. & Cons. Serv. Other				
40506	07/07/23	TTSI TIMETRACK SYSTEMS INC.					5678	
23-00337	3	time clock system	86.25	3-01- -130-281	Budget		56	1
				Prof. & Contr. Services-Other				
40507	07/07/23	UGIES UGI Energy Services LLC					5678	
23-00714	1	UGI Energy Services	268.31	3-01- -283-362	Budget		108	1
				Heating/AC				
40508	07/07/23	WAR01 WARRENVILLE HARDVILLE					5678	
23-00110	6	2023 DPW MATERIALS/SUPPLIES	1,339.34	3-01- -155-232	Budget		42	1
				General Supplies				
40509	07/07/23	WBBOE WATCHUNG BOROUGH BOARD OF ED					5678	
23-00001	8	school taxes August	895,079.00	3-01- -901-999	Budget		2	1
				WAT BD OF ED TAXES PAYABLE				
40510	07/07/23	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL					5679	
23-00002	8	school taxes August	500,000.00	3-01- -902-999	Budget		1	1
				WHRHS TAXES PAYABLE				

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PO #	Item	Description						Acct
<hr/>								
CURRENT FUND	Investors Bank	Current Fund	Continued					
Checking Account	Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	125	0	2,367,728.34	0.00			
	Direct Deposit:	10	0	0.00	0.00			
	Total:	125	0	2,367,728.34	0.00			
<hr/>								
PNC DEV ESCROW	Investors Developer	Escrow						
15547	07/07/23	BATEM DIFRANCESCO, BATEMAN, COLEY,						5676
23-00004	31	Shop Rite services	231.00	E-PB22-01	Project		1	1
				1701 Rt 22 Shop Rite				
23-00004	32	starbucks serviced	49.50	E-BA22-04	Project		2	1
				Starbucks 1666 Rt 22				
			280.50					
<hr/>								
15548	07/07/23	BRIGHTVI Bright View Engineering, LLC						5676
23-00022	19	PB22-01	510.00	E-PB22-01	Project		13	1
				1701 Rt 22 Shop Rite				
23-00022	20	PB19-01	3,080.33	E-PB19-01	Project		14	1
				Bonnie Burn Road Redevelopment				
			3,590.33					
<hr/>								
15549	07/07/23	HEALEY Mark Healey						5676
23-00021	3	Shop Rite	960.00	E-PB22-01	Project		12	1
				1701 Rt 22 Shop Rite				
<hr/>								
15550	07/07/23	LINNU FRANCIS P LINNUS ESQ						5676
23-00005	23	Shop Rite	33.00	E-PB22-01	Project		3	1
				1701 Rt 22 Shop Rite				
<hr/>								
15551	07/07/23	SAVOSCHA Savo, Schalk, Corsini, Warner						5676
23-00006	16	404 Johnston Kleinberg	175.00	E-BA22-02A	Project		4	1
				404 Johnston Drive BA22-02				
23-00006	17	20 Stirling Road	420.00	E-BA22-05	Project		5	1
				20 Stirling Road BA22-05				
23-00006	19	Thakur BA22-03 990 Somerset St	227.50	E-BA22-02	Project		6	1
				990 Somerset Street BA22-02				
23-00006	20	Patel 55 Jared Ct 22-06	175.00	E-BA22-06	Project		7	1
				55 Jared Court BA22-06				
23-00006	21	BJs 1601 US 22 23-02	2,677.50	E-BA23-02	Project		8	1
				1601 US Highway Rt 22				
23-00006	22	Quiceno 109 Wildwood 23-03	227.50	E-BA23-03	Project		9	1
				109 Wildwood Terrace				
23-00006	23	Patel 22-06	87.50	E-BA22-06	Project		10	1
				55 Jared Court BA22-06				
23-00006	24	Starbucks 22-04	175.00	E-BA22-04	Project		11	1
				Starbucks 1666 Rt 22				
			4,165.00					
<hr/>								
15552	07/07/23	STIRE DAVID STIRES ASSOC LLC						5676
23-00135	6	Starbucks	1,200.00	E-BA22-04	Project		15	1
				Starbucks 1666 Rt 22				
23-00135	7	BJs	520.00	E-BA23-02	Project		16	1
				1601 US Highway Rt 22				

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PO #		Item Description						
PNC DEV ESCROW		Investors Developer Escrow	Continued					
15552	DAVID STIRES ASSOC LLC	Continued						
23-00135	8	planning services	123.00	E-BA22-02	Project		17	1
				990 Somerset Street BA22-02				
23-00135	9	planning services	240.00	E-BA23-02	Project		18	1
				1601 US Highway Rt 22				
23-00135	10	planning services	240.00	E-BA23-08	Project		19	1
				325 Bonnie Burn Road BA23-08				
23-00135	11	planning services	240.00	E-BA23-09	Project		20	1
				133 Skyline Drive BA23-09				
23-00135	14	planning services	1,162.50	E-BA23-02	Project		21	1
				1601 US Highway Rt 22				
23-00135	16	planning services	222.50	E-BA23-03	Project		22	1
				109 Wildwood Terrace				
23-00135	20	planning services	750.00	E-E20-157	Project		23	1
				1640 US Route 22 Millers Ale				
23-00135	21	planning services	4.63	E-E18-034	Project		24	1
				1660 US Route 22				
23-00135	22	planning services	359.12	E-E19-096	Project		25	1
				1640 Route 22 E19-096				
			5,061.75					
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	6	0	14,090.58	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	6	0	14,090.58	0.00			
PNC OTHER ESC		Investors Savings Other Escrow						
142	06/16/23	WAT03 WATCHUNG BOROUGH CURRENT FUND					5668	
23-00657	1	Watchung Boro PD Admin Fees	6,798.00	T-93- -100-5ED	Budget		1	1
				Extra Duty Solutions Funds				
23-00657	2	Watchung Boro PD Admin Fees	320.00	T-93- -100-51M	Budget		2	1
				Miscellaneous One Time Jobs				
			7,118.00					
143	06/16/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5668	
23-00656	1	Watchung Boro PD Payroll	26,265.00	T-93- -100-5ED	Budget		3	1
				Extra Duty Solutions Funds				
23-00656	2	Watchung Boro PD Payroll	1,360.00	T-93- -100-51M	Budget		4	1
				Miscellaneous One Time Jobs				
			27,625.00					
144	06/30/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5672	
23-00697	1	Watchung Boro PD Payroll	15,193.75	T-93- -100-5ED	Budget		1	1
				Extra Duty Solutions Funds				
23-00697	2	Watchung Boro PD Payroll	270.00	T-93- -100-503	Budget		2	1
				Watchung Square (Fidelity)				
23-00697	3	Watchung Boro PD Payroll	3,217.50	T-93- -100-502	Budget		3	1
				Levin Management (Blue Star)				
			18,681.25					

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PO #	Item	Description					Seq Acct
PNC OTHER ESC		Investors Savings Other Escrow Continued					
15415	07/07/23	REEFCO Reefco Aquarium Service, LLC					5677
23-00129	10	library aquarium services	100.00	T-93- -100-110	Budget		1 1
				Watchung Public Library Advisory Board			
15416	07/07/23	WAT03 WATCHUNG BOROUGH CURRENT FUND					5677
23-00698	1	Watchung Boro PD Admin Fees	3,932.50	T-93- -100-5ED	Budget		2 1
				Extra Duty Solutions Funds			
23-00698	2	Watchung Boro PD Admin Fees	57.00	T-93- -100-503	Budget		3 1
				Watchung Square (Fidelity)			
23-00698	3	Watchung Boro PD Admin Fees	679.25	T-93- -100-502	Budget		4 1
				Levin Management (Blue Star)			
			4,668.75				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	58,193.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	58,193.00	0.00

WCF		Watchung Community Foundation					
161	07/07/23	NORTHERN NORTHERN NURSERIES, INC.					5680
23-00384	4	TREES FOR THE 911 MEMORIAL	615.00	W-99- -100-102	Budget		1 1
				911 Memorial			
23-00384	5	TREES FOR THE 911 MEMORIAL	199.90	W-99- -100-102	Budget		2 1
				911 Memorial			
			814.90				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	814.90	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	814.90	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	140	0	2,444,522.34	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	140	0	2,444,522.34	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	4,349.00	0.00	0.00	4,349.00
Current Fund	3-01	2,363,379.34	0.00	0.00	2,363,379.34
Capital Fund	C-02	2,666.02	0.00	0.00	2,666.02
	H-06	1,029.50	0.00	0.00	1,029.50
	T-93	58,193.00	0.00	0.00	58,193.00
	W-99	814.90	0.00	0.00	814.90
Total of All Funds:		2,430,431.76	0.00	0.00	2,430,431.76

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Project Description	Project No.	Project Total
990 Somerset Street BA22-02	E-BA22-02	350.50
404 Johnston Drive BA22-02	E-BA22-02A	175.00
Starbucks 1666 Rt 22	E-BA22-04	1,424.50
20 Stirling Road BA22-05	E-BA22-05	420.00
55 Jared Court BA22-06	E-BA22-06	262.50
1601 US Highway Rt 22	E-BA23-02	4,600.00
109 Wildwood Terrace	E-BA23-03	450.00
325 Bonnie Burn Road BA23-08	E-BA23-08	240.00
133 Skyline Drive BA23-09	E-BA23-09	240.00
1660 US Route 22	E-E18-034	4.63
1640 Route 22 E19-096	E-E19-096	359.12
1640 US Route 22 Millers Ale	E-E20-157	750.00
Bonnie Burn Road Redevelopment	E-PB19-01	3,080.33
1701 Rt 22 Shop Rite	E-PB22-01	1,734.00
Total of All Projects:		14,090.58

DRAFT

**BOROUGH OF WATCHUNG  
RESOLUTION: R6**

**AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE  
WATCHUNG BOARD OF EDUCATION FOR THE USE OF A SCHOOL  
RESOURCE OFFICER**

**WHEREAS**, the Borough of Watchung is desirous of entering into a Shared Services Agreement with the Watchung Board of Education whereby the Borough shall employ and assign to the Board of Education one (1) School Resource Officer to perform law enforcement duties; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1, et seq.) authorizes and empowers the Board of Education and the Borough of Watchung to enter into an agreement for the purposes of sharing services contemplated by the attached agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey that is hereby authorizes the Mayor and the Borough Clerk to execute any and all documents necessary to effectuate this Shared Services Agreement with the Board of Education in a final form acceptable to the Mayor, Borough Administrator and Legal Counsel.

\_\_\_\_\_  
Paolo Marano, Council Member

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 13, 2023  
INDEX: AWARDS, POLICE  
C: FIN, PD,



**BOROUGH OF WATCHUNG  
RESOLUTION: R7**

**BE IT HEREBY RESOLVED** by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that it hereby appoints **Scott Anderle** as Chief of the Department of Police of the Borough of Watchung for a term commencing on August 1, 2023 and ending July 31, 2026 at an annual salary as negotiated and agreed upon by all parties and consistent with the Salary Ordinance of the Borough of Watchung; and

**BE IT FURTHER RESOLVED** by the Mayor and Council of the Borough of Watchung that it hereby authorizes the Mayor and other Borough Officials and employees to take all actions necessary to effectuate this Resolution, including but not limited to the execution of an agreement reflecting the negotiated terms and conditions of employment.

\_\_\_\_\_  
Paolo Marano, Council Member

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 13, 2023  
INDEX: APPOINTMENTS, SALARIES  
C: B. HANCE, E. HORSFALL,  
S. ANDERLE,



## RUDERMAN & ROTH, LLC

COUNSELLORS AT LAW

150 Morris Avenue, Suite 303 ♦ Springfield, New Jersey 07081

TEL 973.258.1288 ♦ FAX 973.258.1171

MARK S. RUDERMAN, ESQ.

Senior Partner

New Jersey – New York

July 7, 2023

Via email [jdamato@watchungnj.gov](mailto:jdamato@watchungnj.gov)

James Damato

Borough of Watchung

15 Mountain Boulevard

Watchung, NJ 07069

Re: Scott Anderle Contract

Dear Jim:

Pursuant to your emails of yesterday and today, enclosed please find the amended Contract giving him 224 hours annually.

If you have any questions, please do not hesitate to contact me.

Sincerely,

RUDERMAN & ROTH, LLC

*Mark S. Ruderman*

---

Mark S. Ruderman

[mruderman@rrlaborlaw.com](mailto:mruderman@rrlaborlaw.com)

MSR/ig

Enc.

EMPLOYMENT AGREEMENT  
BETWEEN

SCOTT ANDERLE

THE BOROUGH OF WATCHUNG  
COUNTY OF SOMERSET  
STATE OF NEW JERSEY

THIS AGREEMENT ("Agreement"), is entered into this day of \_\_\_\_\_, 2023, by and between the BOROUGH OF WATCHUNG, a body politic and corporate of the State of New Jersey, hereafter referred to as the "Employer" or the "Borough" and Watchung Police Chief Scott Anderle, hereinafter referred to as the "Chief;"

WHEREAS, the Employer and the Chief recognize that it will be to the benefit of both to promote mutual understanding and foster a harmonious relationship between the parties to the end that continuous and efficient service will be rendered to and by both parties;

NOW, THEREFORE, the parties agree as follows:

1. PRESERVATION OF RIGHTS

The Employer hereby retains and reserves unto itself all powers, rights, authority, duties and responsibilities conferred upon and vested in it prior to the signing of this Agreement by the Laws and Constitution of the State of New Jersey, including, but without limiting the generality of the foregoing, the following rights:

- a. To the executive management and administrative control of the Employer Government and its properties and facilities;
- b. To hire all employees, and subject to the provisions of law, to determine their qualifications and conditions for continued employment or assignment and to promote employees;
- c. To suspend, promote, demote, transfer, assign, reassign, discharge, or take any other disciplinary action for good and just cause according to law.

Nothing contained herein shall be construed to deny or restrict the Employer or the Chief of their rights, responsibilities, and authority, under N.J.S. Titles 11, 34, 40 and 40A, or any other national, state, county or other applicable laws.

2. RETENTION OF BENEFITS

- a. All employment conditions not covered by this Agreement shall continue to be governed, controlled and interpreted by reference to applicable laws for law enforcement employees,

Contract between the Borough of Watchung and PBA Local No. 193 (the "PBA CBA"), the Borough's Policies and Procedures Manual, and/or Rules and Regulations of the Watchung Police Department ("Department").

- b. As permitted by the State of New Jersey Division of Pensions and Benefits ("NJDPB") and PFRS, should the Chief retire with a minimum of twenty-five (25) years of continuous service credited under the NJDPB, his health insurance shall be continued under the SHBP, including group, hospital, medical (including dental) and surgical coverage, with the premium or periodic charges paid by the Borough of Watchung from funds appropriate for such purposes.

### 3. STATUS AND DUTIES OF CHIEF

The Employer and the Chief hereby agree that the Chief is a "Managerial Executive" and "Executive Employee" for the purposes of N.J.S.A. 34:13A-1, et seq., as amended, the New Jersey Public Employer-Employee relations Act and 29 USC Section 213, the United States Fair Labor Standards Act, respectively and companion or similar statutes and regulations.

The Chief shall devote his full time to carrying out the duties of his office and position subject to review and approval of the Mayor and Council and shall devote his best efforts to the accomplishment of his duties and the mission of the Department. Nothing contained herein shall prevent the Chief from engaging in any outside activities which do not, in the opinion of the Mayor and Council, unreasonably interfere with his duties as Chief of Police. The Chief shall at all times present a professional demeanor and without prejudice, malice or unlawful discrimination, carry out his lawful duties to enforce the Constitutions of the United States and the State of New Jersey, the laws of the State of New Jersey and the ordinances of the County of Somerset and the Borough of Watchung.

The Chief shall have the authority to:

- a. Conduct and manage the day-to-day operations of the Department;
- b. Administer and enforce rules, regulations and special emergency directives regarding the disposition and discipline of the police force, its officers, and personnel;
- c. Have, exercise, and discharge the functions, powers, and duties of the police force;
- d. Delegate such of his authority as he may deem necessary for the efficient operation of the force to be exercised under his direction and supervision;
- e. Prescribe the duties and assignments of all subordinates and other personnel;
- f. Report, in writing to the Mayor and Council at its first regular meeting each month or as soon as available or practicable, regarding the operations of the Department, giving a complete record of all arrests and complaints, together with the dispositions of the same, and such recommendations as, in his opinion, will increase the efficiency of the Department.
- g. The Chief of Police shall report to the Borough Administrator on all matters otherwise required to be reported upon by a department head, including all policy, personnel and budgetary matters, unless otherwise provided under the provisions of the PBA contract or by law, and all liability claims for personal or property damage, actual or potential, or acts that may give rise to such claims.

**SALARY**

- a. Effective August 1, 2023, and terminating July 31, 2024, the Chief shall receive a base salary of \$188,071. Effective August 1, 2024, and terminating July 31, 2025, the Chief shall receive the base salary \$192,773, which represents a two and a half (2 ½) percent increase from the prior year. Effective August 1, 2025, and terminating July 31, 2026, the Chief shall receive the base salary \$197,592, which represents a two and a half (2 ½) percent increase from the prior year.

- b. The Borough agrees that the Chief will be the highest paid member of the Department, as determined by annual base salary.

#### 5. TERM AND RENEWAL OF AGREEMENT

- a. This Agreement shall be in effect from August 1, 2024, through July 31, 2026. It shall continue in full force and effect until a successor Agreement is executed.
- b. The Chief is entitled to retire or resign from the employ of the Borough at any time, however, the Chief shall be required to provide thirty (30) days notice to the Borough in the event of his retirement or resignation. During the Chief's final thirty (30) days of employment, the Borough shall not compel the Chief to utilize any of his accumulated vacation, sick<sup>2</sup> or any other accrued time, for which he is entitled to receive compensation for at the time of his retirement.
- c. The Borough will be entitled to terminate this Agreement for "cause." "Cause" shall mean: a) dishonesty, fraud or willful misconduct in the performance of duties or breach of duty of loyalty to the Borough; b) indictment for and conviction of, or guilty plea of a plea of no contest to, any felony or misdemeanor or offense of moral turpitude; or c) willful failure to follow the written directives of the Borough or material breach of this Agreement.

#### 6. INSURANCE PLANS

- a. The Borough shall provide enrollment in the New Jersey State Health Benefits Program ("SHBP") or a substantially equivalent program providing the same benefits for the Chief and his dependents, at not less than the level of coverage in effect for members of the PBA, at the commencement of the negotiations resulting in this Agreement. The Chief shall contribute thirty-five percent (35%) of the cost of the premium for said coverage during the term of this Agreement.

- b. The Borough shall continue to provide the Chief with the current your life insurance coverage of Ten Thousand Dollars (\$10,000.00). All costs and charges in connection with said policy shall be borne by the Borough.
- c. The Borough shall provide the Chief with enrollment in the SHBP Employee Dental Plan.
- d. At no time shall the Chief receive less medical insurance than that which is received by any member of the Department.

#### 7. LEGAL DEFENSE AND INDEMNIFICATION

- a. The Employer shall provide the Chief with all necessary legal advice and counsel in defense of any charges filed against him in connection with his performance of his duties in accordance with the laws of the State of New Jersey and the United States of America. The selection of an attorney may be made by the Chief, subject to the approval of the Borough, capped at an hourly rate not to exceed that of the Borough attorney, and such approval shall not be unreasonably withheld by the Borough.
- b. The Borough shall additionally indemnify the Chief in connection with all claims, including for compensatory and punitive damages and attorneys fees incurred by the Chief, for actions filed against the Chief in his official capacity subsequent to the expiration of this Agreement.

#### 8. HOLIDAYS

The Chief shall be entitled to be off for all legal holidays enjoyed by the other department heads of the Borough.



9. PERSONAL DAYS

The Chief shall be granted three (3) personal days during the calendar year extending from January 1st to December 31st. Said personal time shall be noncumulative (i.e., all 3 days must be used in the year in which they are granted.)

10. VACATION LEAVE

- a. The Police Chief shall be entitled to two hundred twenty-four (224) hours annually.
- b. The Police Chief shall be entitled to carry up to 5 vacation days from one calendar year into the next.
- c. Since vacation time is accumulated in a current calendar year, and subsequently used in the following year, upon retirement the Chief shall be entitled to receive compensation for any unused vacation time at the then current rate of pay including time accumulated during his final year of employment.

11. SICK LEAVE

Any illness or injury suffered by the Chief that is unrelated to his duties and responsibilities as Chief shall be governed in accordance with Article XXIV "Sick Leave" of the PBA CBA.

12. COMPENSATION LEAVE

- a. If the Chief is on leave because of a disability or trauma, and he is receiving Workers' Compensation Benefits ("Compensation Leave"), he shall receive the equivalent of full pay with benefits for up to one year of the injury or illness paid for by the Borough, which shall be conditioned upon providing satisfactory proof of the injury or illness and the continuing disability related to that injury or illness.
- b. When Compensation Leave is granted, the Chief shall not be charged ordinary sick leave or vacation and shall maintain his existing leave bank throughout the period of his Compensation Leave.

- c. The Mayor and Council may require the Chief, if on compensation benefit leave, be examined by a Borough appointed physician or other physician, to determine the Chief's ability to return to work. Should the physician find the Chief fit for duty, he shall be assigned such duties equal to his ability to perform and his Compensation benefits shall be discontinued, and he shall return to regular payroll status.

### 13. OFF-DUTY EMPLOYMENT

- a. Consistent with the provisions of Watchung Borough Ordinance 53-5.1 (Private Service Policy), the Chief is permitted to accept employment as safety or security personnel for private employers only during off-duty hours ("off-duty employment") and at such times as will not interfere with the efficient performance of regularly scheduled or emergency duty for the Borough. The Chief's responsibilities to the Borough shall always take priority over scheduled off-duty work for a private employer.
- b. If, at any time during the term of this Agreement, a conflict of interest arises relating to the off-duty employment of the Chief, or the procedural duties of the Chief pursuant to Watchung Borough Ordinance 53-5.3, the Mayor and Council may restrict the Chief's off-duty employment in any manner necessary to remedy the conflict of interest.

### 14. SEPARABILITY CLAUSE

If any provision of this Agreement or any application of this Agreement to the Chief is held invalid by operation of law or by a Court or other tribunal of competent jurisdiction, such provision shall be inoperable, but all other provisions shall not be affected thereby, and shall continue in full force and effect.

### 15. MISCELLANEOUS

- a. All the benefits, rights, and obligations inuring to the members of the Union by virtue of any agreement between the Borough and the Union, shall inure to the benefit of the Chief, except

as otherwise provided in this Agreement. This provision, however, shall not be interpreted as to afford the Chief any rights pursuant to Public Law, 1968, c. 303, N.J.S.A. 34:13A-1, seq., as amended; nor shall it be interpreted that the Chief is a member of the Union.

- b. The Chief will continue to have use of a take home department vehicle.
- c. The Chief may dress in uniform, appropriate business attire, or other suitable clothing to be determined at his discretion based upon his daily tasks.
- d. The Chief is required to work 40 hours per week, but it is recognized that some of the hours will take place outside of what are considered normal business hours. As the Chief will at times be required to attend events, functions, nightly meetings, and emergencies, in addition to being available 24 hours a day, this will at times lead to the Chief working in excess of 40 hours. As a result of working irregular hours, it is further recognized that the Chief may arrive after or leave before what would be considered normal business hours to tend to personal or family matters.

16. GOVERNING LAW

The terms of performance under this Agreement shall be subordinate to and governed by the laws of the State of New Jersey.

17. ENTIRE AGREEMENT

This instrument contains the entire Agreement of the parties respecting the employment of the Chief, and there are no representations, warranties, or commitments, except as set forth herein. This Agreement may be amended only by an instrument in writing executed by the parties hereto.

18. HEADINGS

Sections and other headings contained in this employment Agreement are for reference purposes only and shall not effect in any way the meaning or interpretation of this agreement.

IN WITNESS WHEREOF, the parties have executed this agreement on the date specified above:

Chief:

Borough of Watchung:

\_\_\_\_\_  
Scott Anderle

\_\_\_\_\_  
Mayor, Ronald Jubin

Witness: \_\_\_\_\_

Witness: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

DRAFT

**BOROUGH OF WATCHUNG  
RESOLUTION: R9**

**WHEREAS**, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12(b)(1-9)) permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, the Governing Body is of the opinion that such circumstances presently exist.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Watchung, County of Somerset, State of New Jersey, as follows:

1. The public shall be excluded from discussion of the closed session of June 15, 2023.
2. The general nature of the subject matters to be discussed are:
  - a. Anticipated Litigation regarding Bonnie Burn Redevelopment Project
  - b. Contract Negotiations and Attorney-Client Privilege Matters on Drift Road
  - c. Personnel Matters regarding Borough Employees: Administrative Assistants and the Construction Official
3. Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.
4. The Borough Council may take official action on those items discussed in executive session upon completion of the executive session.

\_\_\_\_\_  
Christine B. Ead, Council President

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 13, 2023  
INDEX: MISC.  
C: